

EXHIBIT A

COMPENSATION BY PROJECT CATEGORY
BIG LOTS, INC., *et al.*
(Case No. 24-11967 (JKS))
September 9, 2024 through September 30, 2024

Project Category	Total Hours	Total Fees
AHG / UCC / Lender Issues	9.0	\$17,724.50
Asset Dispositions	155.0	\$223,501.50
Business Operation	29.0	\$53,031.00
Claims / Creditor Outreach	40.5	\$60,203.50
Contract / Leases	230.7	\$308,655.00
Corporate Governance / Board Matters / Communications	1.6	\$2,900.00
Employee and Labor	11.6	\$24,060.50
Financing	54.0	\$92,797.00
General Case Administration	170.5	\$227,165.00
Hearing Preparation / Attendance	205.6	\$345,075.00
Litigation	94.6	\$133,123.00
Regulatory / Antitrust/ IP	33.0	\$45,298.50
Reporting	10.7	\$18,380.00
Retention DPW: Preparation of Fee Applications, Budgeting	30.1	\$33,859.50
Retention of Non-DPW: Preparation of Retention-Related Materials	13.7	\$17,979.00
Travel (Non-Working) (50%)	9.7	\$18,699.00
TOTAL	1,099.3	\$1,622,452.00

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
BC01 AHG/UCC/Lender Issues				
38208248	Peppiatt, Jonah A.	09/23/24	0.3	Correspondence with Davis Polk team regarding Creditors Committee.
38192374	Piraino, Stephen D.	09/23/24	0.2	Emails with Davis Polk and Big Lots regarding Committee formation.
38175290	Shpeen, Adam L.	09/23/24	0.6	Calls and emails with Davis Polk team regarding Creditors Committee formation.
38208318	Peppiatt, Jonah A.	09/24/24	0.4	Correspondence with Davis Polk team and co-advisors regarding Creditors Committee formation.
38185284	Shpeen, Adam L.	09/24/24	0.7	Call and emails Province and Creditors Committee regarding advisor selection.
38224224	Peppiatt, Jonah A.	09/25/24	0.3	Correspondence with Davis Polk team and co-advisors regarding McDermott requests.
38843609	Piraino, Stephen D.	09/25/24	0.7	Call with Creditors Committee (0.5); emails regarding Creditors Committee matters (0.2).
38195412	Shpeen, Adam L.	09/25/24	0.5	Attend introductory call with Creditors Committee advisors.
38843621	Stern, Ethan	09/25/24	0.8	Coordinate call with Big Lots and Creditors Committee advisors (0.3); join call with same (0.5).
38843661	Cahill, Vincent	09/27/24	0.7	Attention to Creditors Committee bylaws.
38219327	Shpeen, Adam L.	09/27/24	0.5	Call with Creditors Committee counsel regarding adjournment (0.3); call with Morris Nichols regarding same (0.2).
38843668	Stern, Ethan	09/27/24	0.9	Review and revise Creditor Committee bylaws (0.5); correspondences with S. Piraino and V. Cahill regarding same (0.4).
38234119	Shpeen, Adam L.	09/30/24	1.2	Call with DIP lenders regarding adjournment (0.3); call with Nexus regarding same (0.2); call with J. Peppiatt and E. Stern regarding same (0.3); emails with advisors regarding same (0.4).
38234691	Shpeen, Adam L.	09/30/24	1.2	Conduct internal analysis regarding Committee adjournment request.
Total BC01 AHG/UCC/Lender Issues				9.0
BC02 Asset Dispositions				
38085956	Amir, Gennie A.	09/09/24	2.9	Review final asset purchase agreement regarding real estate deliverables.
38082145	Bi, Jonathan	09/09/24	3.4	Revise transaction documents in connection to signing.
38082065	Hood, Cameron K.	09/09/24	3.7	Attention to signing items and compilation final asset purchase agreement documents.
38092664	Mazero, Gabrielle	09/09/24	2.1	Revise intellectual property, privacy, and cyber provisions of disclosure schedules.
38075280	Rabin, Adrian	09/09/24	0.6	Review and revise disclosure schedules.
38091974	Amir, Gennie A.	09/10/24	0.4	Review executed version of asset purchase agreement.
38092576	Bi, Jonathan	09/10/24	0.6	Update disclosure schedules (0.4); review and revise non-disclosure agreement (0.2).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38122408	Rabin, Adrian	09/10/24	0.4	Review and revise disclosure schedules and intellectual property schedules.
38116937	Resnick, Brian M.	09/10/24	0.2	Review mergers & acquisitions summary.
38100074	Amir, Gennie A.	09/11/24	0.2	Review master assignment for owned property transfer at closing.
38100100	Bi, Jonathan	09/11/24	1.2	Review and revise non-disclosure agreement process (1.1); correspond with Davis Polk team regarding same (0.1).
38169489	Peppiatt, Jonah A.	09/11/24	1.4	Call with A. Shpeen regarding bidding procedures (0.3); review bidding procedures motion (1.1).
38137499	Piraino, Stephen D.	09/11/24	0.7	Call with Big Lots and Vorys regarding potential sale.
38104898	Shpeen, Adam L.	09/11/24	0.5	Call with Big Lots and Vorys teams regarding potential property for sale.
38121841	Stern, Ethan	09/11/24	1.0	Attend call with Big Lots and Vorys teams regarding potential real estate disposition (0.5); review and revise regarding same (0.5).
38191515	Wolfe, Brian	09/11/24	0.3	Review and revise bidding procedures summary and call with A. Shpeen regarding same.
38104990	Bi, Jonathan	09/12/24	3.2	Revise non-disclosure agreement process.
38169532	Peppiatt, Jonah A.	09/12/24	0.4	Call with S. Piraino regarding bidding procedures (0.3); correspondence with same regarding same (0.1).
38174191	Stern, Ethan	09/12/24	1.8	Call with Big Lots regarding distribution facilities (0.8); review and revise escrow agreement for lease sale and send same to Big Lots (0.7); review and revise lease sale (0.3).
38112244	Weigel, Heather	09/12/24	0.8	Correspondence with Guggenheim regarding request for information from strategic bidder (0.1); review request for information (0.1); correspondence with Guggenheim regarding seller benefit plans and excluded assets (0.1); review and revise non-disclosure agreement with potential bidder (0.3); correspondence with Davis Polk team regarding approach for non-disclosure agreements and standstill agreements (0.2).
38112909	Bi, Jonathan	09/13/24	3.2	Review and revise non-disclosure agreement process.
38121527	Shpeen, Adam L.	09/13/24	0.5	Call with Guggenheim regarding asset sale process.
38174225	Stern, Ethan	09/13/24	1.2	Review and revise bidding procedures declaration (0.6); emails with Guggenheim and A. Shpeen regarding same (0.6).
38080884	Weigel, Heather	09/13/24	0.4	Conference call with Guggenheim and Davis Polk teams regarding information requests from a bidder.
38196395	Wolfe, Brian	09/13/24	0.6	Call with Guggenheim regarding potential bidder letters.
38119207	Bi, Jonathan	09/14/24	0.4	Review and revise non-disclosure agreements in connection to auction process.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38121208	Bi, Jonathan	09/15/24	0.7	Revise non-disclosure agreements in connection to auction process.
38164904	Stern, Ethan	09/15/24	0.7	Review Guggenheim comments to bidding procedures and Rifkin declaration in support of same (0.4); emails with A. Shpeen regarding same (0.3).
38124300	Weigel, Heather	09/15/24	0.4	Review and revise non-disclosure agreements.
38129920	Bi, Jonathan	09/16/24	3.1	Review and revise non-disclosure agreement process (1.4); correspondence with Guggenheim team regarding non-disclosure agreement clause question (0.2); review and revise to the non-disclosure agreement process (1.5).
38169669	Peppiatt, Jonah A.	09/16/24	1.3	Review bidding procedures (1.1); correspond with E. Stern regarding same (0.2).
38072334	Shpeen, Adam L.	09/16/24	0.5	Call with Big Lots management regarding distribution center asset dispositions.
38121778	Stern, Ethan	09/16/24	5.6	Call with Big Lots and Davis Polk teams regarding distribution centers (0.5); review and revise questions from Big Lots related to store closing and abandonment (1.8); emails and calls with Davis Polk team regarding same (0.3); attend call with Vorys Sater regarding private real estate sale (0.3); finalize bidding procedures declaration (0.4); emails with Guggenheim team regarding same (0.1); review and revise Stalking Horse Bidder deck (1.2); emails with Davis Polk team regarding same (0.3); draft form notice of successful bidder for bidding procedures (0.6); send same to Kirkland & Ellis (0.1).
38125682	Weigel, Heather	09/16/24	0.2	Call with Guggenheim regarding bidders.
38130265	Bi, Jonathan	09/17/24	1.0	Review non-disclosure agreement process (0.3); review and revise potential bidder non-disclosure agreement (0.1); review and revise non-disclosure agreement process for potential bidder (0.6).
38145854	Stern, Ethan	09/17/24	5.4	Send comments to Nexus deck to AlixPartners (0.3); emails with Davis Polk team regarding same (0.2); meeting with V. Cahill regarding private real estate (0.2); emails with Morris Nichols team regarding private sale motion (0.2); finalize bidding procedures declaration, notice of hearing, and notice of successful bidder (2.1); emails and calls with Morris Nichols regarding same (0.3); calls and emails with Kirkland & Ellis regarding same (0.2); emails with Big Lots related to distribution centers, store closing and abandonment (1.6); emails and calls with Davis Polk team regarding same (0.3).
38128070	Weigel, Heather	09/17/24	0.4	Review potential bidder's non-disclosure agreement (0.2); conference call with potential bidder and Guggenheim regarding non-disclosure agreement (0.2).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38196929	Wolfe, Brian	09/17/24	0.5	Review and revise transition services agreement summary, including call with A. Shpeen regarding same.
38142896	Bi, Jonathan	09/18/24	0.9	Review and revise sell side non-disclosure agreement process.
38169747	Peppiatt, Jonah A.	09/18/24	0.8	Attend lease sale auction (0.5); correspond with E. Stern regarding lessor bids and bidding procedures (0.3).
38157756	Resnick, Brian M.	09/18/24	1.2	Attend lease sale auction (0.5); emails and discussions with Davis Polk team regarding same (0.4); call with J. Finger regarding potential bidder diligence (0.2); emails with Davis Polk team regarding same (0.1).
38163946	Stern, Ethan	09/18/24	0.5	Review comments to bidding procedures order.
38143699	Bi, Jonathan	09/19/24	0.6	Review and revise sell-side non-disclosure agreement revisions.
38169783	Peppiatt, Jonah A.	09/19/24	0.8	Review key deadlines for bidding procedures (0.4); correspond with E. Stern regarding bidding procedures objections (0.2); correspondence with A. Shpeen regarding same (0.2).
38164017	Stern, Ethan	09/19/24	3.1	Review comments to bidding procedures order (1.3); calls and emails with S. Rogers Churchill regarding same (0.8); call with S. Piraino regarding omnibus objection motion and de minimis asset sale motion (0.5); meeting with V. Cahill regarding same (0.3); call with K. Winiarski regarding same (0.2).
38116753	Weigel, Heather	09/19/24	0.3	Review and revise non-disclosure agreement with potential bidder.
38154194	Bi, Jonathan	09/20/24	2.0	Review and revise bankruptcy non-disclosure agreement process.
38190579	Peppiatt, Jonah A.	09/20/24	3.9	Call with E. Stern regarding bidding procedures (1.9); call with Morris Nichols regarding bidding procedures (0.7); review bidding procedures (1.3).
38173804	Piraino, Stephen D.	09/20/24	2.0	Call with Big Lots regarding point of sales and distribution center sales (0.5); correspondence with AlixPartners regarding distribution centers (0.8); review private real estate sale documents (0.7).
38172325	Resnick, Brian M.	09/20/24	0.2	Emails with Guggenheim and Davis Polk teams regarding bidder issues.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38162097	Stern, Ethan	09/20/24	5.8	Coordinate call with Thompson Hine (0.2); join call with Big Lots regarding distribution center and related sale (0.5); call with S. Richards and S. Piraino regarding de minimis asset sale motion (0.3); review and revise same (0.3); call with S. Richards regarding bidding procedures motion and schedules extension motion (0.4); call with J. Peppiatt regarding bidding procedures comments (1.9); call with Morris Nichols team regarding same (0.5); emails with landlord counsel regarding objection deadline; (0.5); draft email responses to bidding procedures comments (1.2).
38156678	Winiarski, Kevin L.	09/20/24	0.8	Meeting with S. Piraino and E. Stern regarding de minimis asset sales motion (0.3); call with Big Lots regarding same (0.5).
38160661	Bi, Jonathan	09/21/24	0.1	Review and revise non-disclosure agreements for potential bidders.
38190618	Peppiatt, Jonah A.	09/21/24	0.6	Correspondence regarding bidding procedures comments.
38079716	Stern, Ethan	09/21/24	2.7	Review and revise bidding procedures order and send same to J. Peppiatt.
38161090	Winiarski, Kevin L.	09/21/24	1.6	Draft and revise de minimis asset sales procedures motion (1.5); email to S. Piraino regarding same (0.1).
38190656	Peppiatt, Jonah A.	09/22/24	2.8	Review and revise bidding procedures order (1.9); correspondence with E. Stern regarding same (0.5); call with E. Stern regarding same (0.4).
38162468	Stern, Ethan	09/22/24	4.6	Review and revise de minimis asset sale motion (0.7); emails with K. Winiarski regarding same (0.2); review and revise bidding procedures order (2.9); correspondences with Davis Polk team and Morris Nichols team regarding same (0.8).
38162022	Bi, Jonathan	09/23/24	0.6	Attend to potential bidder non-disclosure agreement.
38208232	Peppiatt, Jonah A.	09/23/24	2.5	Review bidding procedures comments (0.9); correspondence with E. Stern and others regarding same (0.6); conference with E. Stern regarding same (0.5); conference with AlixPartners and Davis Polk teams regarding asset sales (0.5).
38192379	Piraino, Stephen D.	09/23/24	0.8	Review and revise de minimis asset sale motion.
38211761	Resnick, Brian M.	09/23/24	0.4	Discuss asset sale process with S. Erickson and others.
38175295	Shpeen, Adam L.	09/23/24	1.1	Call with AlixPartners regarding asset dispositions and other issues (0.5); review pleadings regarding asset dispositions (0.2); review and revise store closing order (0.4).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38167360	Stern, Ethan	09/23/24	5.3	Join call with AlixPartners and Davis Polk teams to discuss sale motions (0.5); coordinate same (0.3); correspondences with J. Peppiatt regarding bidding procedures order (1.2); emails with Guggenheim team and A. Shpeen regarding same (0.4); review and revise bidding procedures order and respond to comments to same (2.4); call with S. Piraino regarding de minimis asset sale motion (0.5).
38136555	Weigel, Heather	09/23/24	0.3	Correspondence with Davis Polk team regarding de minimis asset sale motion and restrictions in asset purchase agreement.
38170834	Winiarski, Kevin L.	09/23/24	1.7	Review and revise de minimis asset sale procedures motion (0.6); emails with Morris Nichols and S. Piraino regarding same (0.1); call with AlixPartners regarding same (0.4); further review and revision of same (0.6).
38179242	Bi, Jonathan	09/24/24	0.2	Attend to potential bidder non-disclosure agreement (0.2); attend to non-disclosure agreement process (0.6); attend to potential bidder non-disclosure agreement (0.4); attend to leases matter (0.3); discuss lease issues related to sale process with Davis Polk team (0.1); attend to real estate lease issues in connection with sale process (0.4); attend to potential bidder non-disclosure agreement (0.2); attend to non-disclosure agreement process (1.3).
38182999	Bi, Jonathan	09/24/24	3.1	Attend to non-disclosure agreement process (0.6); attend to potential bidder non-disclosure agreement (0.4); attend to leases matter (0.3); discuss lease issues related to sale process with Davis Polk team (0.1); attend to real estate lease issues in connection with sale process (0.4); attend to potential bidder non-disclosure agreement (0.2); attend to non-disclosure agreement process (1.3).
38843728	Cahill, Vincent	09/24/24	1.8	Attention to de minimis asset sale motion.
38176423	Hood, Cameron K.	09/24/24	1.0	Review and revise bidder non-disclosure agreements.
38208327	Peppiatt, Jonah A.	09/24/24	0.3	Correspond with E. Stern regarding bidding procedures next steps.
38211890	Resnick, Brian M.	09/24/24	0.4	Discuss marketing process with various co-advisors regarding potential bidders.
38185300	Shpeen, Adam L.	09/24/24	0.9	Review and revise asset disposition motion.
38174511	Stern, Ethan	09/24/24	0.5	Send revised bidding procedures order draft to Kirkland & Ellis team (0.2); emails with Kelley Drye regarding status and comments (0.3).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38151844	Weigel, Heather	09/24/24	1.6	Prepare responses to questions from AlixPartners team regarding going out of business sales, TSA, bank accounts, severance, workers compensation and IBNR (0.8); correspondence with Davis Polk team and AlixPartners team regarding severance, TSA, workers compensation and related matters (0.2); review and revise non-disclosure agreement with potential bidder (0.3); review and revise non-disclosure agreement with potential bidder (0.3).
38181869	Winiarski, Kevin L.	09/24/24	2.3	Review and revise de minimis asset sale motion (1.5); prepare same for filing (0.4); emails with Choate Hall, Otterbourg, and Davis Polk teams regarding same (0.4).
38183982	Bi, Jonathan	09/25/24	0.1	Attend to lease issues with counterparty (0.1); attend to non-disclosure agreement process (1.1).
38191918	Bi, Jonathan	09/25/24	1.1	Attend to non-disclosure agreement process.
38224246	Peppiatt, Jonah A.	09/25/24	0.9	Review Kelley Drye comments to bidding procedures (0.4); correspondence with E. Stern regarding same (0.3); correspondence with same regarding objection chart (0.2).
38201272	Peters, Caroline	09/25/24	0.1	Attention to significant modification analysis; correspondence with tax team regarding significant modification analysis.
38212079	Resnick, Brian M.	09/25/24	0.5	Discuss stalking horse bid and marketing process with Kirkland & Ellis, Guggenheim and A. Shpeen.
38195417	Shpeen, Adam L.	09/25/24	1.1	Review comments to bidding procedures order (0.7); review lease sale issues (0.4).
38220202	Stern, Ethan	09/25/24	5.9	Review and revise bidding procedures objections chart (0.5); emails with J. Goldberger regarding same (0.4); review and revise rejection motion (0.2); emails with V. Cahill regarding same (0.4); emails and calls with Kirkland & Ellis team regarding bidding procedures order and comments thereto (0.8); review and revise bidding procedures order (1.2); send same to landlord counsel (0.3); draft responses to Barclay Damon and Ballard Spahr bidding procedures comments (1.5); emails with J. Peppiatt, D. Butz and S. Churchill regarding same (0.6).
38312535	Weigel, Heather	09/25/24	0.3	Revise non-disclosure agreement with potential bidder (0.2); correspondence with Davis Polk team regarding same (0.1).
38186164	Winiarski, Kevin L.	09/25/24	1.1	Review and finalize de minimis asset sale motion (0.8); emails with Big Lots regarding same (0.3).
38203470	Bi, Jonathan	09/26/24	1.1	Attend to non-disclosure agreement process with potential bidders.
38193262	Bi, Jonathan	09/26/24	0.1	Attend to non-disclosure agreement process.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38224282	Peppiatt, Jonah A.	09/26/24	1.3	Call with E. Stern regarding bidding procedures (0.2); correspondence with same regarding same (0.7); review objector comments regarding same (0.4).
38217885	Stern, Ethan	09/26/24	5.2	Emails with Morris Nichols regarding bidding procedures comments (0.5); attention to same (1.3); emails with J. Peppiatt regarding bidding procedures comments (0.6); send revised draft of bidding procedures order to landlords (0.4); emails to same extending objection deadline (0.3); compile chart with bidding procedures objections and send same to Morris Nichols team (0.9); emails with Kroll with respect to bidding procedures timeline (0.3); join call with Big Lots to discuss distribution center liquidations (0.5); follow-up correspondences with S. Piraino regarding same (0.4).
38209899	Weigel, Heather	09/26/24	0.3	Revise non-disclosure agreement with potential bidder.
38224462	Peppiatt, Jonah A.	09/27/24	0.6	Call with E. Stern regarding bidding procedures.
37998601	Stern, Ethan	09/27/24	2.3	Call with J. Peppiatt regarding bidding procedures comments (0.7); emails with same regarding same (0.4); update chart with bidding procedures objections and send same to Morris Nichols team (0.7); emails with Kroll with respect to bidding procedures timeline (0.5).
38209905	Weigel, Heather	09/27/24	0.1	Correspondence with Davis Polk team regarding asset purchase agreement.
38203925	Bi, Jonathan	09/28/24	0.9	Attend to non-disclosure agreement process (0.7); draft response email to potential bidder non-disclosure agreement questions (0.2).
38216263	Hood, Cameron K.	09/28/24	0.6	Revise bidder non-disclosure agreements and correspondence with Davis Polk team regarding same.
38224551	Peppiatt, Jonah A.	09/28/24	0.2	Correspond with Guggenheim regarding bidding procedures.
38249736	Stern, Ethan	09/28/24	2.5	Attention to case updates (0.4); review comments to bidding procedures order (1.4); emails with Morris Nichols team regarding same (0.4); emails with Kroll team regarding service of bidding procedures (0.3).
38217105	Weigel, Heather	09/28/24	0.6	Review and revise non-disclosure agreement with potential bidder (0.2); review, revise non-disclosure agreement with other potential bidder (0.2); correspondence regarding questions from same on same (0.2).
38217660	Bi, Jonathan	09/29/24	0.5	Attend to two non-disclosure agreements with potential bidders.
38218399	Hood, Cameron K.	09/29/24	0.4	Revise bidder non-disclosure agreements, correspondence with Davis Polk team regarding same.
38225433	Peppiatt, Jonah A.	09/29/24	0.4	Correspond with E. Stern regarding next steps.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38238917	Resnick, Brian M.	09/29/24	0.2	Emails with Guggenheim and Davis Polk teams regarding asset sales.
38249759	Stern, Ethan	09/29/24	3.4	Review comments to bidding procedures order and schedules (1.9); correspondences with A. Shpeen and J. Peppiatt regarding same (0.7); emails with landlord counsel regarding comments to same (0.8).
38232576	Bi, Jonathan	09/30/24	1.1	Attend to non-disclosure agreement process with potential bidders.
38240866	Peppiatt, Jonah A.	09/30/24	2.3	Call with E. Stern regarding U.S. Trustee bid procedures comments (0.6); confer with E. Stern regarding landlord bidding procedures comments (0.4); call with A. Shpeen regarding bid procedures timeline (0.5); correspondence with E. Stern regarding bidding procedures (0.4); review revised timeline (0.4).
38253367	Resnick, Brian M.	09/30/24	1.0	Emails and calls with Davis Polk team and Big Lots regarding asset sale timeline and other issues.
38222689	Stern, Ethan	09/30/24	5.9	Review comments to bidding procedures order and bidding schedule (1.9); emails with Morris Nichols team regarding same (0.3); correspondences with A. Shpeen and J. Peppiatt regarding same (0.8); emails with landlord counsel regarding comments to bidding procedures order (0.8); listen to lease sale procedures hearing (0.6); join call with A. Shpeen and J. Peppiatt regarding bidding procedures timeline (0.5); join call with J. Peppiatt regarding bidding procedures comments (0.7); attention to lease rejection questions (0.3).
38231170	Weigel, Heather	09/30/24	0.9	Review revised potential bidder non-disclosure agreement (0.1), call with potential bidder regarding same (0.1); correspondence with AlixPartners team regarding transition services agreement (0.1); call with A. Shpeen regarding deadlines and Kirkland & Ellis proposal (0.1); correspondence with Davis Polk team regarding conditions to payment of bid protections (0.5).
Total BC02 Asset Dispositions			155.0	
BC03 Business Operations				
38086777	Piraino, Stephen D.	09/09/24	5.1	Review, revise and finalize first day motions (4.7); call with Davis Polk team regarding open items (0.4).
38104887	Shpeen, Adam L.	09/11/24	1.0	Attend work plan call with management team.
38121838	Stern, Ethan	09/11/24	4.8	Review and revise first day orders (2.7); calls and emails with Morris Nichols team regarding same (1.2); emails with U.S. Trustee office regarding creditor contact information (0.2); review and revise initial debtor interview and email to Big Lots team regarding same (0.5); email stop payment letter to Wells Fargo (0.2).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38174192	Stern, Ethan	09/12/24	4.0	Call with Kelley Drye regarding contract (0.5); call with Big Lots regarding same (0.5); review and revise first day orders (2.1); correspondences with Morris Nichols team regarding same (0.9).
38174224	Stern, Ethan	09/13/24	1.7	Join call with Big Lots regarding contract issues (0.5); emails with M. Brock regarding suggestions of stay (0.3); review and revise first day orders (0.6); correspondences with Morris Nichols team regarding same (0.3).
38064702	Shpeen, Adam L.	09/16/24	1.2	Attend work plan call with Big Lots management team (0.7); follow-up call with R. Robins and M. Schlonsky regarding operational issues (0.5).
38139160	Shpeen, Adam L.	09/17/24	0.5	Call with Big Lots team regarding escheatment issues.
38173781	Piraino, Stephen D.	09/19/24	0.2	Call with insurer's counsel regarding insurance matter.
38154088	Shpeen, Adam L.	09/19/24	1.0	Attend work plan meeting with management (0.6); call with S. Hutkai regarding surety issues (0.4).
38155358	Goldberger, Jacob	09/20/24	0.6	Call with Big Lots regarding sale and rejection of certain assets and contracts (0.5); emails with S. Churchill regarding adequate assurance requests (0.1).
38166317	Shpeen, Adam L.	09/20/24	0.5	Call with management team regarding operational issues with respect to leases.
38175288	Shpeen, Adam L.	09/23/24	0.5	Attend work plan call with AlixPartners and Big Lots team.
38236806	Stern, Ethan	09/23/24	1.4	Attend call with Duane Morris regarding motions and comments thereto (0.5); review and revise second day motions (0.9).
38185298	Shpeen, Adam L.	09/24/24	2.1	Call with R. Robins and Guggenheim regarding litigation issue (0.7); call with R. Robins and M. Welt regarding purchase order issue (0.4); calls with S. Piraino regarding business issues (1.0).
38185188	Goldberger, Jacob	09/25/24	0.1	Emails with A. Shpeen regarding Direct Energy's utility outreach.
38195413	Shpeen, Adam L.	09/25/24	0.4	Review objection related to utilities motion.
38191899	Shpeen, Adam L.	09/26/24	1.0	Attend work plan call with AlixPartners and Davis Polk teams.
38219314	Shpeen, Adam L.	09/27/24	1.6	Call with numerous Big Lots management team members regarding operational issues (1.1); calls regarding specific vendor issues (0.5).
38219332	Shpeen, Adam L.	09/28/24	0.5	Email to management team regarding vendor issue (0.2); emails regarding merchandise supplier issue (0.3).
38231641	Goldberger, Jacob	09/30/24	0.8	Meeting with J. Peppiatt regarding utility objections and inquiries (0.6); correspondence with A. Shpeen and Morris Nichols regarding same (0.2).
Total BC03 Business Operations			29.0	

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
BC04 Claims; Creditor Outreach				
38093946	Cahill, Vincent	09/09/24	2.1	Attention to creditor outreach in advance of first day hearing.
38097982	Cahill, Vincent	09/10/24	1.4	Attention to creditor outreach in connection with revised interim store closing order.
38100817	Piraino, Stephen D.	09/10/24	1.2	Calls and emails with vendors regarding first-day relief.
38101199	Cahill, Vincent	09/11/24	0.8	Correspondence with creditors regarding revisions to store closing interim order.
38101993	Goldberger, Jacob	09/11/24	0.3	Review and revise adequate assurance request from utility Big Lots (0.1); emails with Morris Nichols regarding same (0.1); emails with Morris Nichols regarding PNS Stores, Inc. status (0.1).
38137454	Piraino, Stephen D.	09/11/24	1.9	Calls and emails with various vendors.
38126347	Resnick, Brian M.	09/11/24	1.8	Emails with Big Lots and Davis Polk team regarding creditor inquiries.
38174178	Stern, Ethan	09/11/24	0.8	Correspondences with vendors and landlords regarding various issues and questions.
38115392	Winiarski, Kevin L.	09/11/24	0.7	Review emails in connection with critical vendor outreach (0.3); emails with Morris Nichols team regarding same (0.2); meet with S. Piraino regarding same (0.2).
38137691	Piraino, Stephen D.	09/12/24	3.4	Extensive correspondence with vendors' counsel regarding critical vendor agreements and related issues.
38126784	Resnick, Brian M.	09/12/24	0.2	Call with R. Robins regarding critical vendor issues.
38174187	Stern, Ethan	09/12/24	0.5	Calls and emails with vendors and landlords regarding various issues and questions.
38111556	Winiarski, Kevin L.	09/12/24	1.0	Meet with S. Piraino regarding critical vendor outreach (0.3); emails with S. Rogers Churchill regarding same (0.2); review outreach emails in connection with same (0.1); call with S. Piraino regarding long-term incentive plans (0.3); email with A. Kaminsky regarding same (0.1).
38126963	Resnick, Brian M.	09/13/24	0.9	Emails with Davis Polk team and Big Lots regarding various creditor inquiries.
38174227	Stern, Ethan	09/13/24	0.9	Calls and emails with vendors and landlords.
38114753	Winiarski, Kevin L.	09/13/24	2.9	Review and respond to numerous vendor inquiries (1.2); call with S. Piraino regarding same (0.3); call with AlixPartners regarding same (0.4); draft tracking chart regarding all critical vendor inquiries (1.0).
38145806	Stern, Ethan	09/16/24	0.7	Review and respond to emails from landlords and vendors.
38127690	Winiarski, Kevin L.	09/16/24	0.7	Call with Esbrook regarding vendor inquiries (0.3); attend to numerous emails from vendors and counsel (0.3); call with J. Chan regarding same (0.1).
38148912	Resnick, Brian M.	09/17/24	0.1	Emails regarding Creditors Committee issues.
38145862	Stern, Ethan	09/17/24	0.6	Review and respond to emails from landlords and vendors.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38143440	Goldberger, Jacob	09/18/24	0.5	Call with AlixPartners regarding unsecured creditors.
38157760	Resnick, Brian M.	09/18/24	0.7	Weekly meeting with AlixPartners regarding claims and other matters.
38163942	Stern, Ethan	09/18/24	0.8	Review and respond to emails and calls from creditors and landlords.
38172011	Resnick, Brian M.	09/19/24	0.4	Emails with various creditors.
38164021	Stern, Ethan	09/19/24	0.4	Review and respond to emails and calls from creditors and landlords.
38151263	Winiarski, Kevin L.	09/19/24	1.0	Review and revise critical vendor tracking chart (0.6); emails with various vendors counsel regarding status and claims (0.4).
38172334	Resnick, Brian M.	09/20/24	0.2	Emails with Davis Polk and Morris Nichols teams regarding creditor issues.
38158128	Winiarski, Kevin L.	09/20/24	0.7	Review and revise critical vendor tracker (0.4); emails with AlixPartners regarding same (0.3).
38173618	Amir, Gennie A.	09/23/24	0.2	Review email from J. Goldberger regarding parking lot charges for specific store.
38211772	Resnick, Brian M.	09/23/24	0.7	Call with Kirkland & Ellis (Blue Owl counsel) (0.2); emails to team regarding same (0.1); emails with Davis Polk team regarding Creditors Committee (0.3); call with A. Shpeen regarding same (0.1).
38176678	Amir, Gennie A.	09/24/24	4.0	Discuss lease invoice charges for store 4667 with A. Lent and L. Plotkin (1.0); analyze lease regarding valid cure cost charges by landlord (1.6); email analysis to J. Goldberger (1.4).
38211898	Resnick, Brian M.	09/24/24	0.7	Emails with DPW team and others regarding Creditors Committee counsel (0.2); discuss same with various individuals (0.5).
38212086	Resnick, Brian M.	09/25/24	0.5	Emails with Big Lots and Davis Polk team regarding various creditor issues.
38192007	Winiarski, Kevin L.	09/25/24	0.8	Attention to emails from various vendors (0.3); draft update email to AlixPartners regarding same (0.5).
38207237	Amir, Gennie A.	09/27/24	0.7	Draft checklist (0.2); review closing items for closing (0.2); email with A. Wulfe and A. Lent regarding same (0.3).
38238590	Resnick, Brian M.	09/27/24	0.6	Call with Creditors Committee counsel (0.2); call with Kirkland & Ellis (0.2); emails and call with A. Shpeen regarding same (0.2).
38206486	Winiarski, Kevin L.	09/27/24	1.1	Multiple emails and calls with vendors regarding critical vendor status (0.6); draft update email to AlixPartners regarding same (0.5).
38238793	Resnick, Brian M.	09/28/24	0.2	Emails with Davis Polk team regarding various creditor issues.
38238929	Resnick, Brian M.	09/29/24	0.1	Emails with Davis Polk team and others regarding Creditors Committee issues.
38218609	Winiarski, Kevin L.	09/29/24	0.3	Review and revise final insurance order based on creditor comments.
38253371	Resnick, Brian M.	09/30/24	1.0	Emails and calls with clients, Davis Polk team and McDermott Will regarding Creditors Committee issues.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38232076	Winiarski, Kevin L.	09/30/24	2.0	Attend to numerous emails from counsel to vendors (1.6); draft update email to AlixPartners regarding same (0.4).
Total BC04 Claims; Creditor Outreach			40.5	
BC05 Contracts/Leases				
38089403	Goldberger, Jacob	09/09/24	4.3	Revise lease sale procedures memorandum to accommodate comments from U.S. Trustee and various landlord counsel (3.4); emails with S. Piraino regarding same (0.3); call with S. Piraino regarding landlord comments to lease sale procedures motion (0.3); revise same (0.3).
38094866	Goldberger, Jacob	09/10/24	2.1	Revise lease sale procedures motion per hearing outcome (1.1); emails with S. Piraino regarding same (0.1); emails with A&G regarding lease sale promotion (0.1); emails with S. Piraino and A&G regarding updated lease sale procedures notice (0.2); revise lease sale procedures notice (0.1); emails with counterparties regarding same (0.1); revise A&G press release to accord with interim relief approved by Court (0.3); emails with S. Piraino regarding same (0.1).
38090386	Hood, Cameron K.	09/10/24	1.5	Revise bidder non-disclosure agreements and post-signing items.
38100852	Piraino, Stephen D.	09/10/24	2.5	Review store closing order (0.7); calls and emails with Davis Polk regarding same (0.5); calls with A&G regarding lease sale procedures (0.4); review and revise press release for lease sales (0.9).
38098980	Goldberger, Jacob	09/11/24	3.1	Emails with Joele Frank and A. Shpeen regarding lease rejection terms (0.2); revise lease sale procedure motion per U.S. Trustee comments (0.2); emails with A&G and S. Piraino regarding lease sale marketing materials (0.2); emails with A&G and S. Piraino regarding form for interested bidders (0.3); meeting with S. Piraino regarding lease sale process (0.2); review and revise lease sale procedures order (0.2); call with J. Teele regarding certain landlord inquiries (0.2); discussion with S. Piraino regarding lease sale order revisions (0.2); revise lease sale order (0.2); call with Warren & Grant regarding landlord inquiries (0.1); emails with A&G and S. Piraino regarding escrow account for lease sale bids (0.2); correspondence with J. Chan, Morris Nichols and S. Piraino regarding updated lease exhibits for auction (0.8); research regarding same (0.1).
38098766	Hood, Cameron K.	09/11/24	0.4	Revise bidder non-disclosure agreements and correspondence with Davis Polk team regarding same.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38137367	Piraino, Stephen D.	09/11/24	3.4	Call with A&G regarding lease sale (0.5); review and revise deposit escrow agreement (1.2); correspondence with A&G, Davis Polk, and Morris Nichols regarding lease procedures (1.7).
38104905	Shpeen, Adam L.	09/11/24	0.5	Call with A&G and AlixPartners regarding leases.
38106867	Goldberger, Jacob	09/12/24	4.7	Call with M. Grant regarding lease rejections (0.2); correspondence with Morris Nichols, S. Piraino, E. Stern, Kroll and J. Chan regarding lease rejection and sales exhibits and orders (2.1); emails with M. Vogel and S. Piraino regarding lease payments for certain Florida locations (0.1); review and revise Citibank escrow agreement (0.3); correspondence with Morris Nichols and D. Frankel regarding lease rejection and sale landlord inquiries (0.2); emails with M. Vogel regarding lease payment obligations (0.1); compile executed escrow account agreement (0.2); emails with Citibank and S. Piraino regarding Citibank's signature page (0.2); review notices for lease sale hearing (0.2); emails with S. Piraino and Kroll regarding service of same (0.2); emails with Kroll, A&G and Morris Nichols regarding lease sale order and service for related notice (0.2); emails with M. Olins regarding lease sales (0.1); review leases Debtors considering extending (0.2); revise ordinary course professionals motion and compensation procedures motion for global changes (0.4).
38106388	Hood, Cameron K.	09/12/24	0.4	Review and revise bidder non-disclosure agreements.
38248954	McClammy, James I.	09/12/24	0.9	Emails, documents, call with J. Lopez regarding litigation issues.
38137701	Piraino, Stephen D.	09/12/24	2.7	Calls with Big Lots regarding distribution facilities (0.8); finalize escrow agreement for lease sale (1.2); emails with Davis Polk, Morris Nichols and A&G regarding lease sales (0.7).
38121521	Shpeen, Adam L.	09/12/24	1.3	Call with counsel to Ryder (0.4); discussion with management regarding contract issues (0.5); analysis regarding same (0.4).
38115888	Amir, Gennie A.	09/13/24	0.6	Review lease for 1500 Oliver Road, Fairfield, CA. (0.3); analyze whether assignment was necessary for corporate conversion of tenant (0.3).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38113531	Goldberger, Jacob	09/13/24	1.8	Emails with M. Vogel regarding certain lease assets (0.1); correspondence with J. Chan and landlord counsel regarding status of vacated store (0.4); emails with E. Potoczek regarding certain lease contracts (0.1); call with E. Stern regarding landlord counsel outreach (0.1); review and revise outreach from counsel for various landlords regarding lease sales and rejections including correspondence with J. Chan, E. Stern, Citibank and A&G regarding same (1.1).
38114491	Hood, Cameron K.	09/13/24	2.3	Review and revise bidder non-disclosure agreements.
38159244	Piraino, Stephen D.	09/13/24	4.8	Call with AlixPartners regarding vendor matters (0.4); calls and emails with various vendors (1.8); call with Big Lots regarding contract matters (0.5); extensive correspondence with A&G, AlixPartners, and Davis Polk regarding lease sales (2.1).
38126976	Resnick, Brian M.	09/13/24	1.5	Emails with landlord and Davis Polk team regarding leases (1.3); call with Kelley Drye regarding same (0.2).
38120086	Goldberger, Jacob	09/14/24	0.1	Emails with landlord counsel regarding Debtor entity names.
38159248	Piraino, Stephen D.	09/14/24	1.4	Review and revise critical vendor agreements (1.1); correspondence with R. Robins regarding same (0.3).
38120544	Goldberger, Jacob	09/15/24	3.5	Correspondence with S. Piraino, A&G and Morris Nichols regarding lease sale auction process and notice requirements (0.3); draft lease auction notice (0.6); draft A&G declaration in support of lease sale order (0.7); draft sale order (1.2); review and revise landlord outreach regarding lease sale process (0.7).
38120756	Hood, Cameron K.	09/15/24	0.6	Revise bidder non-disclosure agreements (0.4); correspondence with Davis Polk team regarding same. (0.2)
38121531	Shpeen, Adam L.	09/15/24	0.4	Call with management regarding contract issues.
38124386	Amir, Gennie A.	09/16/24	1.3	Analyze assignment issues related to corporate conversion of tenant (0.4); email Davis Polk team regarding same (0.3); review Apple Valley, California Distribution center lease, Columbus, Ohio Distribution Center lease for conditions of premises, abandoned property after leaving premises (0.6).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38124587	Goldberger, Jacob	09/16/24	5.8	Correspondence with Morris Nichols and S. Piraino regarding lease sale process (0.1); emails regarding certificate of conversion for PNS Stores, Inc. (0.1); research regarding property abandonment (0.2); correspondence with E. Stern regarding same (0.2); draft lease auction script (0.7); update schedules extension motion (0.6); call with Burlington regarding lease sale process (0.3); correspondence with S. Piraino regarding same (0.2); emails with A&G regarding consultation rights for Berkeley Research Group (0.1); correspondence with AlixPartners and A&G regarding landlord cure amount disputes (0.5); correspondence with landlord counsel and E. Stern regarding name changes and lease obligations under PNS Stores lease (0.3); review Big Lots lease agreements (0.1); emails with A&G regarding qualified bids (0.2); review lease sale documentation (2.1); emails with A. Shpeen, S. Piraino, and E. Stern regarding rejection of motor vehicle lease (0.1).
38129190	Hirsch, Brian D.	09/16/24	0.4	Emails with Davis Polk regarding lease expiration covenants.
38159303	Piraino, Stephen D.	09/16/24	3.6	Call with Big Lots regarding distribution center (0.5); emails with vendors (1.2); extensive correspondence with A&G and bidders regarding lease sale auction (1.9).
38145761	Stern, Ethan	09/16/24	0.9	Emails with Davis Polk team regarding certificate of conversion for PNS Stores, Inc. (0.2); call with Burlington regarding lease sale process (0.3); correspondence with landlord counsel and J. Goldberger regarding name changes and lease obligations under PNS Stores lease (0.3); review Big Lots lease agreements (0.1).
38131453	Winiarski, Kevin L.	09/16/24	0.6	Review Morris Nichols research memorandum regarding landlord claims (0.4); draft email to Morris Nichols regarding same (0.2).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38132462	Goldberger, Jacob	09/17/24	7.8	Emails with Morris Nichols regarding notice provisions for qualified auction bids (0.1); draft lease sale order (0.3); call with A&G regarding sale process (0.3); correspondence with M. Vogel and S. Piraino regarding landlord requests for rent (0.2); correspondence with Alix Partners, A&G and S. Piraino regarding lease amendments (0.2); research regarding same (0.2); correspondence with landlords and Davis Polk team regarding landlord outreach with rent inquiries (0.4); call with J. McClammy regarding landlord outreach over rental payments (0.2) provide adequate assurance information to all affected landlords (1.5); correspondence with landlords, landlords counsel, A&G and S. Piraino regarding lease sale auction requirements (0.8); review and revise drafting auction script (0.3); call with Alix Partners, A&G and Big Lots regarding lease sale auction (0.6); draft lease notice (0.4); correspondence regarding lease sale auction script (0.1); emails with Citibank regarding lease deposits (0.1); correspondence regarding stub rent payment inquiry from Clark Hill (0.1); call from M. Shiro regarding lease sale auction (0.1); research regarding lease amendment inquiry from AlixPartners (0.3); review and revise request from J. Rome-Banks regarding cure amounts (0.1); review and revise lease rejection motion (0.9); correspondence with lease asset bidders regarding documentation form (0.5); correspondence with Otterbourg regarding lease auction (0.1).
38122565	Hood, Cameron K.	09/17/24	0.3	Revise bidder non-disclosure agreements and correspondence with Davis Polk team regarding same.
38248728	McClammy, James I.	09/17/24	1.2	Emails and calls with Davis Polk team regarding contract, automatic stay issues, and next steps.
38159525	Piraino, Stephen D.	09/17/24	4.5	Calls with A&G and AlixPartners regarding lease sales (1.7); prepare for auction (1.5); extensive correspondence with Davis Polk team regarding auction (1.3).
38148918	Resnick, Brian M.	09/17/24	0.7	Emails with Davis Polk team regarding lease auction.
38139161	Shpeen, Adam L.	09/17/24	1.5	Analysis and emails regarding lease issues (1.1); call with Big Lots regarding vendor contract (0.4)
38145856	Stern, Ethan	09/17/24	0.5	Emails with S. Piraino and J. Goldberger regarding lease sales and landlord reach-outs.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38140158	Goldberger, Jacob	09/18/24	7.8	Correspondence with S. Piraino and S. Kitei regarding lease bid (0.3); correspondence with counterparties regarding lease sale auction (0.7); review and revise escrow deposits for lease sale auction (0.1); call with T. Eyler regarding lease sale documentation (0.1); research regarding abandonment provisions in lease sale documentation (0.2); attend lease sale auction (0.8); correspondence with counterparties regarding lease documentation (0.7); extensive review and revise lease sale documentation (2.9); draft post-auction notice (0.9); call with AlixPartners, A&G and Big Lots regarding lease sale auction (0.9); correspondence with E. Stern and Davis Polk finance team regarding abandonment provisions (0.2).
38248456	McClammy, James I.	09/18/24	2.1	Calls and emails with Davis Polk team regarding stay issues (1.8); review draft letters (0.3).
38173622	Piraino, Stephen D.	09/18/24	3.9	Prepare for auction (0.5); attend auction (0.8); calls regarding post-auction matters with various parties (0.7); calls with A&G and Davis Polk regarding auction next steps (1.1); call with AlixPartners regarding contracts (0.4); correspondence with vendors (0.4).
38148603	Amir, Gennie A.	09/19/24	2.9	Review lease to confirm landlord's proposed cure costs.
38843507	Cahill, Vincent	09/19/24	5.2	Draft omnibus rejection motion (2.5); review and revise store closing motion comments and precedents (1.6); review and revise private asset sale precedents (1.1).
38147366	Goldberger, Jacob	09/19/24	5.8	Correspondence regarding landlord cure amount disputes (0.4); call with V. Cahill regarding lease sale workstreams (0.1); calls with R. Steele, S. Piraino and M. Matlat regarding lease bidding prices (0.7); review and revise post-auction notice (0.7); emails with A. Shpeen and Morris Nichols regarding rejection motion (0.1); review and revise landlord cure disputes (0.8); correspondence with Kroll and S. Piraino regarding service of lease sale auction and post-filing notice on landlords (0.3); call with K. Tarazi regarding lease rejection (0.1); call with J. Palios regarding lease sale proceeds (0.1); call with G. Amir regarding lease terms cure implications (0.1); emails with Morris Nichols regarding adequate assurance requests (0.1); revise rejection motion (1.8); correspondence with S. Piraino, C. Sawyer, Kroll and counterparties regarding notice of post-auction notice (0.4); call with M. Matlat regarding landlord outreach (0.1).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38150769	Hirsch, Brian D.	09/19/24	0.7	Correspondence with Davis Polk team regarding lease cure obligations.
38139347	Hood, Cameron K.	09/19/24	1.4	Revise bidder non-disclosure agreements and correspondence with Davis Polk team regarding same.
38248657	McClammy, James I.	09/19/24	1.5	Emails and calls with Davis Polk team regarding contract and auto stay issues.
38173751	Piraino, Stephen D.	09/19/24	2.3	Calls and emails with Davis Polk, A&G, and AlixPartners teams regarding lease sales (1.2); correspondence with vendors (1.1).
38172018	Resnick, Brian M.	09/19/24	0.2	Emails with Davis Polk teams regarding lease assumption and rejections.
38155604	Amir, Gennie A.	09/20/24	3.7	Analyze lease regarding landlord cure costs (2.4); draft analysis regarding same (0.8); email with Davis Polk team regarding same (0.5).
38155360	Goldberger, Jacob	09/20/24	6.5	Emails with Blank Rome regarding lease sale documentation (0.1); draft A&G declaration for lease sales (0.5); research regarding lease amendments in the ordinary course (0.3); emails with Burlington regarding W-9 request (0.1); call with T. Eyler regarding documentation status (0.1); research regarding lease rejections post-amendment (0.6); extensive correspondence with bidder counsel, AlixPartners, S. Piraino and A&G regarding lease sale terms (1.2); call with Davis Polk team regarding workstreams (0.3); extensive review and revision lease sale documentation (3.0); emails with G. Amir regarding lease obligations (0.1); emails with R. Steere regarding cure disputes (0.1); emails with G. Amir regarding lease cure amounts (0.1).
38180410	Hirsch, Brian D.	09/20/24	0.4	Emails with G. Amir regarding lease questions.
38154186	Hood, Cameron K.	09/20/24	0.6	Review and revise bidder non-disclosure agreements, correspondence with Davis Polk team regarding same.
38248640	McClammy, James I.	09/20/24	0.8	Review documents and call with Davis Polk team, Big Lots, and vendor regarding path forward.
38172347	Resnick, Brian M.	09/20/24	0.2	Emails with Davis Polk team regarding lease issues.
38162112	Goldberger, Jacob	09/21/24	1.7	Correspondence with S. Piraino and K. Tazari regarding lease rejection objections (0.1); review and revise lease sale documentation (1.2); correspondence with S. Piraino regarding lease sale documentation and cure disputes (0.1); analyze cure amounts (0.3).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38162116	Goldberger, Jacob	09/22/24	3.9	Correspondence with S. Piraino regarding cure disputes and assignment documentation (0.1); correspondence with K. Tarazi regarding administrative claims (0.4); call with S. Piraino regarding lease sale process (0.4); emails with Morris Nichols regarding administrative claims for stub rent (0.1); emails with A&G, AlixPartners and counterparties regarding cure disputes (0.4); attention to cure disputes (0.2); correspondence with AlixPartners and A&G regarding same (0.3); draft proposed sale order (1.3); draft notice of abandonment (0.7).
38166336	Shpeen, Adam L.	09/22/24	1.0	Draft letter for A&G regarding landlord communication.
38166303	Goldberger, Jacob	09/23/24	9.3	Draft proposed final order for lease sale procedures (2.3); revise abandonment notice (1.4); attention to cure dispute requests (0.6); call with M. Matlat regarding cure amounts in dispute (0.1); research regarding abandonment provisions in Delaware (0.7); call with S. Piraino regarding abandonment (0.2); emails with AlixPartners regarding same (0.1); emails with Katten Munchin regarding adequate assurance (0.1); revise lease sale documentation (0.8); call with AlixPartners regarding de minimis asset sales and workstreams (0.6); emails with landlord counsel regarding cure amount disputes (0.2); call with A. Shpeen regarding lease rejection order (0.2); correspondence with C. Sawyer regarding lease sale documentation (0.3); calls with N. Adler regarding landlord bid on property (0.3); correspondence with A&G, AlixPartners, Morris Nichols and S. Piraino regarding same (0.4); call with K. Lewinski regarding lease negotiations (0.3); correspondence with S. Piraino, counterparties, and Morris Nichols regarding revised documentation (0.6); correspondence with Kroll regarding service of abandonment notice (0.1).
38161026	Hood, Cameron K.	09/23/24	0.2	Review and revise bidder non-disclosure agreements.
38192368	Piraino, Stephen D.	09/23/24	3.4	Extensive correspondence with DPW, A&G, Morris Nichols regarding lease sales (1.2); review lease sale documentation (0.9); correspondence with Company, AlixPartners, Davis Polk regarding vendor matters (1.3).
38251431	Plotkin, Lawrence R.	09/23/24	0.5	Review questions regarding capital expenditures exclusion in Mesa, AZ store (0.3); correspondence regarding same (0.2).
38175297	Shpeen, Adam L.	09/23/24	0.5	Review and revise lease rejection motion.
38221614	Cahill, Vincent	09/24/24	2.4	Revise omnibus rejection motion.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38175562	Goldberger, Jacob	09/24/24	7.6	Emails with AlixPartners regarding payment history for properties subject to lease sales (0.1); emails with Morris Nichols regarding administrative claims for extended leases (0.1); correspondence with AlixPartners regarding outstanding real estate matters (0.1); review comments to proposed sale order (0.6); correspondence with S. Piraino regarding same (0.1); attention to cure amount disputes (0.2); calls with N. Adler regarding lease sale bid (0.5); revise rejection order (2.8); call with Morris Nichols regarding American Signature bid (0.4); revise sale order (0.4) emails with Big Lots regarding lease extension and administrative claims (0.1); revise termination documentation (0.4); correspondence with Morris Nichols, Winston & Strawn, S. Piraino, N. Adler and A&G regarding supplemental auction (0.6); draft supplemental auction notice (0.4); review supplemental auction talking points (0.2); emails with landlords regarding adequate assurance (0.1); correspondence with U.S. Trustee, DIP Lenders and Creditors Committee regarding supplemental lease sale auction (0.2); correspondence with Creditors Committee and S. Piraino regarding lease sale auction (0.3).
38182795	Hirsch, Brian D.	09/24/24	0.3	Attention to emails regarding cam reconciliation question.
38188010	Lent, Andrew	09/24/24	2.9	Review leases for cure claim by landlord and draft response with respect to both charges (2.4); discussion with L. Plotkin and G. Amir (0.5).
38192833	Piraino, Stephen D.	09/24/24	4.7	Calls and emails with Davis Polk, Morris Nichols, AlixPartners and A&G regarding lease sale matters (3.1); review lease sale documentation (0.9); calls and emails with vendors (0.7).
38251475	Plotkin, Lawrence R.	09/24/24	0.8	Review Mesa, AZ lease to confirm exclusion of capital expenditure and cure amount.
38221623	Cahill, Vincent	09/25/24	1.6	Revise omnibus rejection motion.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38185189	Goldberger, Jacob	09/25/24	6.5	Summarize bidding procedures objections (0.7); correspondence with Morris Nichols and S. Piraino regarding lease extensions (0.2); correspondence with Morris Nichols regarding landlord outreach (0.1); attend lease sale supplemental auction (0.4); attention to A&G declaration (1.4); call with C. Sawyer regarding post-auction notice (0.1); correspondence with landlord counsel regarding lease abandonment concerns (0.1); emails with S. Piraino regarding lease extensions (0.1); emails with C. Stone regarding cure amounts (0.1); draft termination documentation (0.4); call with AlixPartners regarding leases, abandonment and sales (0.4); correspondence with E. Conrad regarding lease terminations (0.3); revise lease sale order (1.1); correspondence with T. Mitchell regarding lease sale objections (0.1); revise rejection order (0.3); emails with J. Palios regarding lease sale proceeds usage (0.1); correspondence with J. Chan regarding abandonment procedures (0.1); attention to lease sale documentation (0.5).
38185118	Hood, Cameron K.	09/25/24	0.7	Attention to and correspondence regarding potential bidder non-disclosure agreements.
38248088	McClammy, James I.	09/25/24	1.0	Correspondence and calls regarding automatic stay issues.
38211380	Piraino, Stephen D.	09/25/24	2.9	Prepare for lease auction (0.4); attend lease auction (0.4); calls and emails with various parties regarding lease auction (1.3); calls and emails with Davis Polk, AlixPartners, and Big Lots regarding vendor matters (0.8).
38212088	Resnick, Brian M.	09/25/24	0.3	Emails with Davis Polk team and clients regarding leases.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38195705	Goldberger, Jacob	09/26/24	11.2	Revise and compile lease sale documentation (1.8); correspondence with Blank Rome, S. Piraino, Morris Nichols, J. Chan, A&G and various landlord counsel regarding lease sale documentation (1.1); correspondence with landlords regarding cure disputes and lease terminations (0.7); correspondence with Kroll regarding affidavit of service for abandonment notice for lease sales (0.1); correspondence with E. Paetsch regarding lease return (0.2); correspondence with D. Butz regarding cure disputes (0.1); correspondence with M. Olivere regarding lease sale objections (0.2); calls with S. Piraino regarding same (0.5); call with Morris Nichols and Davis Polk (0.4); emails with J. Peppiatt regarding utilities objections (0.1); review multiple objections to lease sales (2.8); calls with landlord and buyer counsel regarding same (0.8); calls with S. Piraino regarding same (0.3); extensive revision of lease sale documentation (1.6); correspondence with landlord counsel and counterparties regarding same (0.5); emails with J. Chan regarding lease termination documentation.
38248194	McClammy, James I.	09/26/24	2.6	Review vendor agreement and background (0.8); call with Davis Polk, Big Lots, and relevant vendor regarding resolving same (0.8); follow up regarding vendor lien issues (1.0).
38216947	Piraino, Stephen D.	09/26/24	2.7	Calls and emails with multiple parties regarding lease sale process (1.4); calls and emails with various vendors (1.3).
38219704	Cahill, Vincent	09/27/24	1.5	Attention to creditor comments to final store closing order.
38206151	Goldberger, Jacob	09/27/24	7.2	Correspondence with AlixPartners and landlord counsel regarding landlord lockout (0.2); emails with landlord counsel regarding objections (0.2); draft objection tracker (0.5); correspondence with AlixPartners and A&G regarding objections (0.4); correspondence with S. Piraino, K. Winiarski, AlixPartners, Morris Nichols and landlord counsel regarding documentation (1.9); attention to lease sale documentation revisions (1.8); revise lease sale order (0.3); correspondence with buyer counsel regarding same (0.9); call with J. Peppiatt regarding utility objections (0.2); correspondence with Morris Nichols regarding same (0.2); call with Davis Polk team regarding status updates (0.4); emails with landlord counsel regarding cure disputes (0.2).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38248112	McClammy, James I.	09/27/24	1.8	Call and emails regarding vendor automatic stay issues and strategy (0.5); review research regarding maritime liens and automatic stay (1.3).
38232757	Piraino, Stephen D.	09/27/24	3.4	Correspondence regarding lease sale hearing and agreements with landlords, Davis Polk, AlixPartners and A&G.
38238604	Resnick, Brian M.	09/27/24	0.3	Emails with Davis Polk team regarding lease issues.
38208067	Wulfe, Alison	09/27/24	0.2	Review matter onboarding materials and other introductory documents.
38217633	Goldberger, Jacob	09/28/24	2.7	Call with landlord counsel regarding objection to lease sale motion (0.2); correspondence with AlixPartners, A&G, S. Piraino and Morris Nichols regarding lease sale order and cure disputes (0.3); revise lease sale documentation (0.2); revise lease sale proposed final order (2.0).
38232761	Piraino, Stephen D.	09/28/24	0.9	Correspondence with landlords, Morris Nichols and Creditors Committee regarding lease sale order.
38219340	Shpeen, Adam L.	09/28/24	0.7	Call with S. Piraino regarding lease issues (0.4); emails with team regarding lease rejection order (0.3).
38218480	Goldberger, Jacob	09/29/24	9.0	Finalize and compile lease sale agreements (2.5); correspondence with J. Mintz regarding lease sale documentation (0.4); emails with A&G regarding wire instructions for lease buyers (0.1); emails with Y. Archiyan regarding cure disputes (0.2); correspondence with landlord counsel regarding cure disputes and outstanding objections (1.9); correspondence with A&G and AlixPartners regarding same (0.7); correspondence with S. Piraino regarding objections (0.8); correspondence with J. Alberto regarding objections (0.3); revise lease sale order (1.0); correspondence with counterparties regarding same (0.4); call with S. Piraino regarding changes to lease sale order (0.6); emails with Morris Nichols regarding proposed order (0.1).
38232768	Piraino, Stephen D.	09/29/24	1.9	Extensive correspondence with landlords and Davis Polk team regarding lease sale order and resolving open objections.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38222625	Goldberger, Jacob	09/30/24	4.8	Correspondence with S. Piraino, Morris Nichols, A&G, AlixPartners and counterparties regarding lease sale documentation (1.3); revise lease sale documentation (1.8); revise and circulate revised order for counterparty review (0.2); calls with landlords regarding lease status (0.4); calls with counterparty counsel regarding changes to proposed order (0.4); emails with counterparties concerning finalized lease sale documentation (0.2); call with A. Selick regarding stub rent (0.1); review revised rejection exhibit (0.4).
38245331	Lent, Andrew	09/30/24	1.6	Review leases and case law in response to question from Davis Polk team.
38248549	McClammy, James I.	09/30/24	1.1	Call with R. Raman regarding automatic stay issues (0.4); call with plaintiff counsel regarding stay of Gerson matter (0.4); follow up regarding stay and CMA issues (0.3).
38232789	Piraino, Stephen D.	09/30/24	1.3	Revise lease sale order (0.4); correspondence with landlords, Davis Polk, A&G, and AlixPartners regarding lease sale order (0.9).
38224915	Winiarski, Kevin L.	09/30/24	1.9	Prepare for lease sale procedures hearing (0.5); attend same virtually (1.4).
38228015	Wulfe, Alison	09/30/24	1.8	Review leases for specific turnover revisions and turnover requirements.
Total BC05 Contracts/Leases			230.7	
BC06 Corporate Governance; Board Matters; Communications				
38116942	Resnick, Brian M.	09/10/24	0.2	Email to management regarding board matters (0.1); review communications materials (0.1).
38099186	Winiarski, Kevin L.	09/11/24	0.5	Review and revise draft press release (0.4); emails with R. Goldman and Joele Frank team regarding same (0.1).
38126989	Resnick, Brian M.	09/13/24	0.4	Call with B. Thorn regarding tax issues (0.2); emails with Davis Polk tax team regarding same (0.2).
38136172	Weigel, Heather	09/17/24	0.3	Review and revise Board materials related to transition services agreement.
38211779	Resnick, Brian M.	09/23/24	0.2	Call with B. Thorn regarding Board matters.
Total BC06 Corporate Governance; Board Matters; Communications			1.6	
BC08 Employee & Labor				
38091556	Kaminsky, Adam	09/10/24	0.8	Review of bonus considerations in advance of hearing.
38099704	Mazero, Gabrielle	09/10/24	0.4	Revise intellectual property, privacy, and cyber provisions of disclosure schedules.
38116949	Resnick, Brian M.	09/10/24	0.4	Communications with M. Schlonsky, A. Kaminsky and others regarding severance and bonus plans.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38101839	Goldberger, Jacob	09/11/24	0.6	Research regarding Big Lots inquiry on escheat laws (0.3); emails with A. Shpeen regarding same (0.1); research regarding inquiry from S. Hukai regarding payment escheat audit (0.1); emails with E. Stern regarding same (0.1).
38137528	Piraino, Stephen D.	09/11/24	0.7	Call with Big Lots regarding employee matters (0.2); calls with Davis Polk team regarding employee matters (0.5).
38126354	Resnick, Brian M.	09/11/24	0.5	Call with A. Shpeen and S. Piraino regarding severance plan.
38137718	Piraino, Stephen D.	09/12/24	0.2	Call with K. Winiarski regarding employee matter.
38126794	Resnick, Brian M.	09/12/24	0.4	Discuss severance issues with A. Shpeen (0.2); call with M. Schlonsky regarding same (0.2).
38148924	Resnick, Brian M.	09/17/24	0.2	Emails with Davis Polk team regarding severance issues.
38129962	Shpeen, Adam L.	09/17/24	0.7	Emails with management regarding ordinary course severance payments.
38157769	Resnick, Brian M.	09/18/24	1.0	Call with Morris Nichols and Davis Polk teams regarding severance issues (0.4); discuss same with A. Shpeen (0.2); call with Big Lots regarding same (0.4).
38147380	Shpeen, Adam L.	09/18/24	1.0	Call with Morris Nichols regarding employee issues (0.5); call with Big Lots management regarding employee issues (0.5).
38175303	Shpeen, Adam L.	09/23/24	0.8	Call with M. Schlonsky regarding employee issues.
38172198	Sun, Tony	09/23/24	1.1	Attend meeting with A. Shpeen, J. McClammy, and M. Schlonsky regarding severance payments (0.5); correspondence with A. Shpeen, J. McClammy, and M. Brock regarding same (0.2); draft Schlonsky declaration (0.4).
38248068	McClammy, James I.	09/25/24	1.7	Review and comment regarding draft declaration (0.8); call with M. Schlonsky and Davis Polk regarding declaration (0.5); emails regarding modifications to finalization of declaration (0.4).
38195405	Shpeen, Adam L.	09/25/24	1.1	Call with M. Schlonsky regarding declaration (0.4); review and revise same (0.7).
Total BC08 Employee & Labor				11.6
BC09 Financing				

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38091023	Caro, Nick	09/09/24	3.8	Correspondence with AlixPartners regarding funding mechanics for DIP FILO credit agreement (0.2); review the DIP FILO credit agreement and fee letters regarding same (0.3); correspondence with Davis Polk and Vorys regarding public filing requirements for DIP FILO and DIP ABL credit agreements (0.2); review fee letters regarding public disclosure (0.3); discuss closing deliverables with Choate Hall and Otterbourg (0.6); review revised drafts of interim DIP order (1.2); review revised borrowing request for DIP FILO credit agreement (0.2); discuss same with M. O'Donnell (0.1); review clean-up revisions to DIP ABL credit agreement and DIP FILO credit agreement (0.7).
38111155	O'Donnell, Matthew	09/09/24	1.4	Prepare ancillary documents (0.9); prepare borrowing request correspondence (0.5).
38084143	Palios, Jason	09/09/24	0.4	Finalize DIP credit facilities documentation.
38082021	Severance, Alexander G.	09/09/24	3.9	Calls regarding Form 8-K and related DIP credit agreements with K. Winiarski, V. Cahill, A. Shpeen, and J. Peppiatt (0.9); correspondence with K. Winiarski, Davis Polk team, Choate Hall team, J. Peppiatt, and Big Lots regarding same (1.2); revise credit agreements in connection with same (0.2); conduct and analyze research in connection with same (1.3); correspond with N. Caro and M. O'Donnell regarding bring-down searches for certificates of good standing and related closing tasks (0.3).
38106235	Caro, Nick	09/10/24	5.1	Office conference with Davis Polk finance team regarding closing checklist matters (0.4); calls and general correspondence with AlixPartners and Guggenheim regarding borrowing base calculations and other borrowing base matters (0.3); correspondence with all parties regarding credit agreement open items (0.6); review and discuss revised fee letters (0.6); final review of credit agreements prior to execution (2.7); calls and general correspondence with Choate Hall and Otterbourg regarding closing (0.5).
38093217	O'Donnell, Matthew	09/10/24	3.6	Compile ancillary documents (2.6); correspondence with Choate Hall and Otterbourg teams regarding same (0.6); attend closing checklist call (0.4).
38091487	Palios, Jason	09/10/24	2.9	Finalize DIP credit facilities documentation.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38090358	Severance, Alexander G.	09/10/24	5.5	Analyze and comment on notes (0.4); correspondence with Otterbourg team regarding same (0.3); correspondence with L. Honig (0.1) and Davis Polk finance team (0.1) regarding bring-downs for good standing certificates; correspondence with Davis Polk finance team regarding first-day hearing (0.1); revise materials in connection with written consent (0.1); correspondence with Big Lots, Choate Hall team, and Otterbourg team regarding same; calls with M. O'Donnell, Otterbourg team, and Choate Hall team regarding closing matters (0.9); call with V. Cahill regarding 8-K (0.1); correspondence with same regarding same (0.1); correspondence with Otterbourg team regarding know-your-customer requirements (0.1); correspond with E. Stern regarding stop payment letter (0.1); correspondence with M. O'Donnell regarding exhibits to DIP ABL credit agreement (0.1); correspondence with Otterbourg team regarding schedules (0.3) and exhibits (0.1) to DIP term loan credit agreement; revise closing checklist (1.0); call (0.45) and correspondence (0.1) with Davis Polk finance team regarding same; correspondence with Choate Hall team regarding litigation inquiry (0.2); analyze Otterbourg comments to fee letters (0.2); correspondence with J. Palios and Otterbourg team regarding same (0.2); revise term loan closing certificate (0.2); correspondence with Otterbourg team regarding same (0.1); correspondence with Choate Hall team regarding secretary's certificate (0.1).
38106315	Caro, Nick	09/11/24	1.6	Review borrowing notices and funds flows for ABL and FILO DIP facilities (0.6); discuss open issues with Davis Polk team (0.3); correspondence with Big Lots and AlixPartners regarding final borrowing base and closing mechanics (0.3); correspondence with Choate Hall and Otterbourg regarding closing (0.4).
38099912	O'Donnell, Matthew	09/11/24	1.1	Review final DIP loan documents (0.8); correspondence with Choate Hall and Otterbourg teams regarding same (0.3).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38097939	Severance, Alexander G.	09/11/24	4.6	Correspondence with N. Caro, J. Palios, M. O'Donnell, L. Honig, Davis Polk team, Choate Hall team, Otterbourg team and Big Lots regarding closing matters (1.4); calls with M. O'Donnell, Choate Hall team, and Big Lots regarding same (0.4); correspondence with Otterbourg team regarding executed stalking horse asset purchase agreement (0.1); correspondence with C. Hood regarding asset purchase agreement disclosure schedules (0.1); analyze and comment on security agreement schedules (0.1); call and correspondence with Otterbourg team regarding same (0.5); correspondence with N. Caro, Choate Hall team, and Big Lots regarding same (0.5); correspond with Otterbourg team and Choate Hall team regarding signature pages and draft closing email (0.4); correspondence with J. Palios and all transaction parties regarding same (0.3); correspondence with Vorys team regarding insurance certificates (0.1); correspondence with L. Honig and Choate Hall and Otterbourg teams regarding bring-down good standing certificates and analyze executed fee letters (0.4); correspondence with M. O'Donnell regarding same (0.1); analyze executed credit agreement regarding post-closing matters (0.1); correspondence with M. O'Donnell and L. Honig regarding post-closing matters (0.1).
38121843	Stern, Ethan	09/11/24	0.2	Call with J. Goldberger regarding escheat issues.
38119456	Caro, Nick	09/12/24	1.1	Correspondence with Davis Polk team regarding certain potential transactions to be consummated by Big Lots (0.2); review prepetition credit agreements and DIP credit agreements in connection with the same (0.6); draft summary response for Davis Polk team (0.3).
38099106	Palios, Jason	09/12/24	0.5	Respond to questions from E. Stern regarding pre-petition fee letters in connection with store closings.
38106679	Severance, Alexander G.	09/12/24	2.1	Correspondence with Choate Hall team and Vorys team regarding insurance certificates (0.2); correspondence with Otterbourg Steindler team, Choate Hall team, M. O'Donnell and Big Lots regarding signature pages (0.5); analyze materials in connection with litigation claims (0.1); draft correspondence with Big Lots regarding same (0.1); correspondence with N. Caro and J. Palios regarding same (0.1); analyze credit agreement in connection with inquiry from Davis Polk team (0.8); correspondence with N. Caro regarding same (0.3).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38114191	Severance, Alexander G.	09/13/24	0.1	Correspondence with Big Lots regarding litigation claims.
38147521	Caro, Nick	09/16/24	0.9	Review DIP credit agreements in connection with potential Big Lots transaction (0.5); discuss same with A. Severance and J. Palios (0.4).
38117480	Severance, Alexander G.	09/16/24	1.5	Correspond with N. Caro regarding credit agreements (0.1); correspond with E. Stern and Big Lots regarding closing sets (0.2); correspond with L. Honig and Choate Hall team regarding changes to trademark security agreement (0.4); analyze same (0.1); correspond with Big Lots and Choate Hall team regarding litigation claims (0.4); correspond with Big Lots regarding insurance inquiry in connection with DIP financing (0.3).
38145766	Stern, Ethan	09/16/24	0.3	Correspondences with Davis Polk team regarding DIP documents.
38133097	Severance, Alexander G.	09/17/24	1.0	Correspond with M. O'Donnell, Big Lots, Choate Hall team and Otterbourg team regarding signature pages (0.6); correspond with Big Lots and Choate Hall team regarding insurance policies (0.3); correspond with Otterbourg team regarding changes to trademark security agreement (0.1).
38142200	Severance, Alexander G.	09/18/24	0.2	Correspond with Big Lots insurance broker regarding post-closing insurance deliverables.
38114774	Palios, Jason	09/19/24	0.5	Review question regarding application of proceeds from sales of rights under lease agreements.
38146354	Severance, Alexander G.	09/19/24	0.2	Correspondence with Otterbourg team regarding signature pages.
38156156	Severance, Alexander G.	09/20/24	0.9	Conduct and analyze research regarding prepetition collateral package (0.6); correspond with Davis Polk bankruptcy team regarding same (0.3).
38161388	Severance, Alexander G.	09/21/24	0.1	Correspond with Kirkland & Ellis team regarding prepetition debt documents.
38166475	Caro, Nick	09/23/24	1.1	Correspondence with Davis Polk team and Guggenheim regarding exit financing commitments (0.3); review DIP term loan credit agreement and DIP ABL credit agreement regarding certain asset sales (0.6); call with Guggenheim to discuss exit financing commitments (0.2).
38170429	Severance, Alexander G.	09/23/24	0.3	Analyze DIP documents in connection with de minimis asset sales motion.
38236747	Stern, Ethan	09/23/24	1.0	Attention to and emails with A. Shpeen and S. Piraino regarding weekly fee budgets under the DIP order (0.7); call with Duane Morris to discuss comments to DIP order (0.3).
38177126	Severance, Alexander G.	09/24/24	1.3	Analyze DIP credit agreements in connection with inquiry for de minimis asset sales motion (0.8); correspond with K. Winiarski and J. Goldberger regarding same (0.5).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38176427	Caro, Nick	09/25/24	0.2	Correspondence with Davis Polk team regarding exit financing (0.1); correspondence with Guggenheim regarding exit financing (0.1).
38155980	Palios, Jason	09/25/24	0.5	Review question regarding application of proceeds from sales of rights under lease agreements.
38220277	Stern, Ethan	09/25/24	0.9	Review comments to DIP order (0.4); emails with A. Shpeen regarding revised DIP order and comments to same (0.2); emails with Choate Hall and Otterbourg teams regarding same (0.3).
38185618	Severance, Alexander G.	09/26/24	1.0	Correspond with E. Stern regarding prepetition financing documents (0.9); correspond with Choate Hall team regarding insurance requirements (0.1).
38209679	Severance, Alexander G.	09/27/24	0.1	Correspond with Big Lots regarding insurance requirements.
38217851	Stern, Ethan	09/27/24	0.5	Attention to final DIP order and comments received to same.
38218295	Caro, Nick	09/28/24	0.3	Attention to FILO pre-petition and DIP credit agreements in connection with certain potential liens (0.2); discuss same with Big Lots (0.1).
38238947	Resnick, Brian M.	09/29/24	0.2	Review financing process deck and comments thereto.
38224387	Severance, Alexander G.	09/29/24	0.2	Correspondence with E. Stern regarding fee letters.
38232735	Shpeen, Adam L.	09/29/24	0.7	Review final DIP order draft (0.5); emails internally regarding same (0.2).
38249812	Stern, Ethan	09/29/24	0.8	Send DIP fee letters to Creditors Committee counsel (0.3); emails with DIP Lenders' counsel and Davis Polk team regarding same (0.5).
38241840	Caro, Nick	09/30/24	0.6	Correspondence with Big Lots regarding certain lien matters (0.2); review pre-petition and DIP FILO credit agreements regarding same (0.2); call and correspondence with Otterbourg regarding same (0.2).
38276201	Stern, Ethan	09/30/24	0.8	Emails with Choate Hall and Otterbourg teams regarding revised DIP order (0.5); attention to same (0.3).
Total BC09 Financing			54.0	
BC10 General Case Administration				

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38089437	Goldberger, Jacob	09/09/24	4.4	Review and revise comments from counterparties to first day motions (1.6); review Big Lots docket submissions (0.3); revise first day hearing talking points (0.8); emails with J. Peppiatt regarding same (0.2); revise tax attributes motion (0.2); revise automatic stay motion (0.2); call with J. Peppiatt regarding same (0.1); revise utilities motion (0.1); review U.S. Trustee comments to first day motions (0.2); emails with S. Piraino and J. Peppiatt regarding same (0.3); emails with AlixPartners regarding caps on interim tax order (0.1); emails with AlixPartners regarding Utilities adequate assurance amounts (0.1); emails with Choate Hall and Otterbourg regarding U.S. Trustee request for no liens on adequate assurance account (0.1); emails with T. Matlock regarding tax attributes date calculations (0.1).
38085706	Kaminsky, Adam	09/09/24	1.3	Review documents relating to filing.
38101111	Peppiatt, Jonah A.	09/09/24	1.0	Attend workstreams call with Davis Polk team (0.7); coordinate next steps in preparation for hearing (0.3).
38100957	Piraino, Stephen D.	09/09/24	0.7	Call with Kroll regarding service (0.3); coordinate various hearing matters (0.4).
38082165	Shpeen, Adam L.	09/09/24	2.0	Review first-day pleadings and oversee filing of same.
38092965	Fynan, Frances C.	09/10/24	0.3	Retrieve precedent Schedule 13Gs for C. Peters.
38090326	Goldberger, Jacob	09/10/24	4.0	Emails with AlixPartners regarding U.S. Trustee comments to utilities motion (0.1); emails with Morris Nichols and J. Peppiatt regarding same (0.4); emails with AlixPartners regarding tax motions (0.1); revise order to accommodate U.S. Trustee comments (0.8); emails with Choate Hall and Otterbourg regarding same (0.2); review correspondence regarding U.S. Trustee comments to first day motions (0.1); call with S. Piraino regarding lease sale procedures motion (0.1); review correspondence from counterparties regarding changes to proposed interim orders (0.2); review docket updates (0.4); revise utilities order to accommodate hearing outcome (0.4); call with J. Peppiatt regarding same (0.1); revise automatic stay order to accommodate hearing outcome (0.2); revise tax order to conform to hearing outcome (0.2); emails with AlixPartners and U.S. Trustee regarding utilities motion (0.4); revise first day orders to conform to hearing outcome (0.1); emails with Morris Nichols regarding revised orders (0.1); emails with Kroll regarding notice time on tax attributes order (0.1).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38100898	Piraino, Stephen D.	09/10/24	0.7	Finalize first-day orders for submission to Court.
38155147	Giddens, Magali	09/11/24	2.1	Correspondence with K. Winiarski regarding ensuring all filings in docket filings folder (0.1); review and revise regarding same (0.2); correspondence with E. Stern regarding obtaining audio tape of first day hearing; (0.1) check court procedure (0.2); call with clerk regarding same (0.2); follow-up correspondence with E. Stern regarding same (0.1); correspondence with K. Winiarski regarding being added to listserv (0.1); review court documents and Davis Polk team correspondence in connection with case status and critical dates (1.1).
38099876	Goldberger, Jacob	09/11/24	2.9	Emails with S. Piraino and J. Peppiatt regarding U.S. Trustee comments to motions (0.2); emails with U.S. Trustee, Choate Hall and Otterbourg regarding comments to revised orders (0.2); revise utilities motion per U.S. Trustee comments (0.2); emails with Kroll regarding tax attributes motion service timeline (0.2); correspondence with E. Stern regarding issues with interim tax order (0.2); emails with J. Peppiatt regarding issues in submissions of certain orders (0.1); review tax order (0.1); call with E. Stern regarding order status (0.1); update order status tracker (0.2); emails with Kroll and A&G regarding going out of business notice issues (0.1); emails with AlixPartners and Morris Nichols regarding updating utilities exhibit (0.2); review correspondence (0.2); review and revise docket updates (0.2); call with E. Stern regarding equity holder list (0.2); revise same (0.2); emails with U.S. Trustee regarding revisions to equity holder order (0.1); review amended utilities list (0.2).
38107647	O'Carroll, Priscilla C.	09/11/24	1.1	Conduct chapter 11 filings precedent searches for L. Jim.
38169482	Peppiatt, Jonah A.	09/11/24	2.9	Review of proposed revised first day orders (1.4); review first day hearing transcript (0.9); correspondence with J. Goldberger and others regarding same (0.6).
38137598	Piraino, Stephen D.	09/11/24	1.4	Meeting with A. Shpeen regarding workstreams (0.4); correspondence with Morris Nichols, Big Lots, and Davis Polk regarding initial debtor interview (1.0).
38126365	Resnick, Brian M.	09/11/24	0.3	Calls with A. Shpeen regarding various workstreams.
38104914	Shpeen, Adam L.	09/11/24	4.4	Status meeting with S. Piraino (0.4); attend to various workstreams regarding case management (4.0).
38155218	Giddens, Magali	09/12/24	0.9	Review certain filings and case documents.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38106844	Goldberger, Jacob	09/12/24	2.7	Emails with U.S. Trustee, Morris Nichols and E. Stern regarding revised orders (0.2); correspondence with Morris Nichols regarding utilities exhibit (0.1); review docket updates (0.1); review and revise docket updates (0.2); review conflicts report (2.1).
38169536	Peppiatt, Jonah A.	09/12/24	0.3	Correspondence with Davis Polk team regarding workstreams (0.2); correspond with Morris Nichols regarding first day orders (0.1).
38122061	Cahill, Vincent	09/13/24	3.1	Review of conflicts materials and corresponding revisions to retention application.
38171263	Giddens, Magali	09/13/24	0.3	Review recent court filings regarding case status.
38117732	Goldberger, Jacob	09/13/24	0.5	Review and revise updating second day motions.
38169568	Peppiatt, Jonah A.	09/13/24	0.4	Correspond with E. Stern and S. Churchill regarding entry of first day orders.
38121530	Shpeen, Adam L.	09/13/24	1.1	Attend to multiple case administration workstreams.
38060016	Stern, Ethan	09/13/24	1.1	Call with S. Piraino regarding workstreams (0.3); emails with J. Goldberger regarding critical vendor tracker and review same (0.4); review and update workstreams chart (0.3); emails with Davis Polk team regarding workstreams chart (0.1).
38144688	Cahill, Vincent	09/14/24	1.2	Review conflicts materials and corresponding revisions to retention application.
38120084	Goldberger, Jacob	09/14/24	0.2	Review email correspondence (0.1); review and revise docket updates (0.1).
38119419	Stevens, Kelsey D.	09/14/24	0.5	Distribute signature pages to Ocean State Jobbers and Home Buys potential lease sale bidders.
38130873	Goldberger, Jacob	09/16/24	0.2	Correspondence with Morris Nichols and AlixPartners regarding second day motions.
38159277	Piraino, Stephen D.	09/16/24	0.5	Call with A. Shpeen regarding workstreams.
38133475	Resnick, Brian M.	09/16/24	0.9	Workstreams call with Big Lots and co-professionals (0.7); discuss matter with A. Shpeen (0.2).
38126235	Shpeen, Adam L.	09/16/24	1.2	Update call with S. Piraino (0.5); emails with Davis Polk team regarding multiple matters (0.7).
38145768	Stern, Ethan	09/16/24	1.1	Review and revise docket and filings; emails with Morris Nichols and AlixPartners teams regarding timing for filing statement of financial affairs and schedules (0.3); review and revise schedules extension motion (0.6); call with C. Peters regarding case status (0.2).
38171506	Giddens, Magali	09/17/24	1.6	Review court documents and team correspondence and corresponding documents regarding case status and critical dates.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38199087	Giddens, Magali	09/17/24	2.2	Correspondence with K. Winiarski regarding Davis Polk distribution lists (0.1); review numerous case emails and underlying documents regarding case status and critical dates (2.1); review court documents and team correspondence and corresponding documents regarding case status and critical dates (1.6).
38132457	Goldberger, Jacob	09/17/24	0.4	Attend workstreams call with Davis Polk team.
38169696	Peppiatt, Jonah A.	09/17/24	0.7	Call with S. Piraino regarding workstreams (0.2); group workstreams call (0.5).
38139155	Shpeen, Adam L.	09/17/24	1.5	Call with S. Piraino regarding various matters (0.4); workstreams call with team (0.4); emails regarding the foregoing (0.7).
38145858	Stern, Ethan	09/17/24	2.8	Review and revise severance chart (0.3); send same to US Trustee (0.2); join Davis Polk workstreams meeting (0.5); draft workstreams chart in advance of same (0.3); meeting with S. Piraino regarding same (0.4); correspondences with S. Churchill to discuss upcoming filings (0.4); review and revise critical dates calendar (0.3); correspondence with US Trustee regarding 341 meeting (0.4).
38137919	Stevens, Kelsey D.	09/17/24	0.3	Distribute signature pages to various lease sale bidders.
38154202	Cahill, Vincent	09/18/24	2.5	Revise Davis Polk retention application (1.3); review and revise upcoming store closings (1.2).
38171509	Giddens, Magali	09/18/24	1.8	Review court documents and team correspondence regarding case status and critical dates.
38140162	Goldberger, Jacob	09/18/24	0.4	Review docket updates (0.2); review email correspondence (0.2).
38169754	Peppiatt, Jonah A.	09/18/24	0.5	Workstreams call with AlixPartners and Davis Polk teams.
38173647	Piraino, Stephen D.	09/18/24	0.7	Correspondence with E. Stern regarding various matters.
38157772	Resnick, Brian M.	09/18/24	0.8	Emails with Davis Polk team regarding various miscellaneous workstreams.
38147390	Shpeen, Adam L.	09/18/24	0.5	Call with AlixPartners team regarding ongoing work streams.
38163944	Stern, Ethan	09/18/24	4.4	Emails with US Trustee regarding 341 meeting (0.4); correspondences with Davis Polk and Morris Nichols team regarding same (0.7); join call with AlixPartners and Davis Polk teams to discuss case updates (0.5); draft response to U.S. Trustee regarding Committee inquiry (1.8); emails with Davis Polk and AlixPartners teams related to same (0.6); review and revise FINRA letter (0.4).
38143349	Stevens, Kelsey D.	09/18/24	1.1	Manage and distribute signature packets for non-disclosure agreements via DocuSign.
38154317	Cahill, Vincent	09/19/24	2.3	Attend to general case administration matters (1.7); attend workstreams call with Morris Nichols team (0.6).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38171601	Giddens, Magali	09/19/24	1.2	Review team correspondence and related documents (0.8); attend team meeting (0.4).
38147364	Goldberger, Jacob	09/19/24	1.0	Review email correspondence (0.1); review and revise docket updates (0.3); call with Morris Nichols regarding upcoming deadlines (0.5); emails with A. Shpeen regarding landlord representation in lease negotiations (0.1).
38169791	Peppiatt, Jonah A.	09/19/24	0.2	Review adequate assurance utilities request.
38173703	Piraino, Stephen D.	09/19/24	1.8	Prepare for and attend initial debtor interview (1.0); review workstreams charts (0.3); workstreams meeting (0.5).
38172029	Resnick, Brian M.	09/19/24	0.9	Workstreams call with Big Lots and co-advisors (0.6); call with A. Shpeen regarding various workstreams (0.3).
38129948	Shpeen, Adam L.	09/19/24	1.8	Calls with Morris Nichols regarding initial debtor interview (0.4); calls with S. Piraino regarding status of workstreams (0.4); attend to miscellaneous case administration matters (1.0).
38164018	Stern, Ethan	09/19/24	3.0	Join Davis Polk and Morris Nichols workstreams meeting (0.5); draft workstreams chart in advance of same (0.3); emails with Davis Polk team regarding same (0.3); emails with U.S. Trustee to I regarding 341 meeting (0.4); emails with Davis Polk team regarding same (0.5); call with Morris Nichols regarding same (0.2); join call with Big Lots to discuss casualty program (0.5); finalize FINRA letter and send same to R. Robins (0.3).
38147584	Winiarski, Kevin L.	09/19/24	1.1	Attend workstreams meeting with Davis Polk team (0.5); review and revise workstreams charts (0.6).
38161524	Cahill, Vincent	09/20/24	8.8	Calls with E. Stern (0.8); workstreams call (0.2); revisions to workstreams materials (1.9); revisions to schedule extension motion (0.8); revisions to store closing notice (1.2); revisions to private real estate asset purchase agreement (2.5); revisions to omnibus rejection motion (1.4).
38171693	Giddens, Magali	09/20/24	1.1	Review team correspondence and attend workstreams meeting.
38160029	Goldberger, Jacob	09/20/24	0.1	Review emails regarding potential asset bidders.
38190590	Peppiatt, Jonah A.	09/20/24	0.7	Attend workstreams call with Davis Polk team (0.3); review correspondence regarding case administration (0.4).
38173813	Piraino, Stephen D.	09/20/24	1.5	Call with Big Lots, AlixPartners regarding reporting requirements (0.8); prepare for workstreams call (0.3); workstreams call (0.4).
38172366	Resnick, Brian M.	09/20/24	0.3	Call with A. Shpeen regarding inquiries from Big Lots and other issues.
38166323	Shpeen, Adam L.	09/20/24	1.0	Attend to case management issues and workstreams oversight.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38162094	Stern, Ethan	09/20/24	1.4	Call with V. Cahill and K. Winiarski regarding workstreams chart (0.5); calls and emails with Davis Polk team regarding omnibus rejection motion (0.7); call with R. Robins regarding FINRA letter (0.2).
38158702	Winiarski, Kevin L.	09/20/24	1.6	Draft and revise case calendar (1.0); coordinate with Davis Polk team regarding workstreams (0.3); workstreams call with Davis Polk team (0.3).
38172381	Cahill, Vincent	09/21/24	2.2	Revise private real estate asset purchase agreement (1.5); revise omnibus rejection motion (0.7).
38190625	Peppiatt, Jonah A.	09/21/24	0.6	Correspondence regarding workstreams.
38162900	Shpeen, Adam L.	09/21/24	0.7	Review case calendar and workstreams chart.
38162084	Stern, Ethan	09/21/24	0.3	Review and revise case updates and workstreams chart.
38173307	Stern, Ethan	09/22/24	0.5	Review and finalize schedule extension motion.
38221596	Cahill, Vincent	09/23/24	3.0	Review and revise workstreams materials (1.2); attend workstreams call (0.5); revision to final store closing order (1.3).
38205995	Giddens, Magali	09/23/24	2.1	Review and revise debtor billing report and related correspondence and documents.
38162110	Goldberger, Jacob	09/23/24	0.2	Review recent docket updates and alerts.
38208241	Peppiatt, Jonah A.	09/23/24	0.5	Correspondence with Davis Polk team regarding workstreams, second day (0.5).
38183811	Cahill, Vincent	09/24/24	2.5	Attention to workstreams materials (1.8); workstreams call (0.7).
38254563	Giddens, Magali	09/24/24	4.4	Prepare debtor billing report and review team correspondence.
38175561	Goldberger, Jacob	09/24/24	0.3	Update workstreams chart (0.1); review correspondence (0.1); attention to docket updates (0.1).
38208321	Peppiatt, Jonah A.	09/24/24	0.7	Call regarding workstreams with Davis Polk team.
38211903	Resnick, Brian M.	09/24/24	0.2	Review case calendar and workstreams chart.
38185290	Shpeen, Adam L.	09/24/24	0.6	Attend internal Davis Polk workstreams meeting.
38176016	Winiarski, Kevin L.	09/24/24	2.3	Review and update final orders for first-day relief (2.0); prepare same for transmission to Creditors Committee (0.3).
38221637	Cahill, Vincent	09/25/24	3.5	Attention to workstreams materials (1.4); correspondence with Big Lots concerning rejection issues (0.7); correspondence with Morris Nichols regarding docket materials (0.8); workstreams call with AlixPartners (0.6).
38251735	Giddens, Magali	09/25/24	1.6	Review documents and correspondence including regarding claimant query.
38189066	Goldberger, Jacob	09/25/24	0.4	Review docket updates (0.2); compile orders per E. Stern request (0.2).
38224260	Peppiatt, Jonah A.	09/25/24	0.9	Correspond with Davis Polk team regarding workstreams (0.4); attend weekly call with AlixPartners (0.5).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38211422	Piraino, Stephen D.	09/25/24	1.0	Workstreams call with AlixPartners (0.5); finalize motions for filing (0.5).
38212095	Resnick, Brian M.	09/25/24	0.2	Emails with Davis Polk team regarding various case issues.
38195409	Shpeen, Adam L.	09/25/24	0.5	Workstreams call with AlixPartners team.
38220208	Stern, Ethan	09/25/24	3.0	Emails with S. Churchill regarding service (0.3); attention to and correspondences with S. Piraino, V. Cahill and Morris Nichols regarding finalizing motions (0.9); review and revise ordinary course professionals motion (0.3); send as-filed first day motions to McDermott Will (0.5); join call with AlixPartners team to discuss latest (0.5); join call with Company to discuss supplier issues (0.5).
38186269	Winiarski, Kevin L.	09/25/24	1.7	Review and update final orders for first-day relief (1.4); prepare same for transmission to Creditors Committee (0.3).
38221645	Cahill, Vincent	09/26/24	2.9	Attention to workstreams materials (1.3); correspondence with Creditors Committee counsel (0.9); schedule call with Davis Polk team and Morris Nichols (0.3); correspondence with Morris Nichols (0.4).
38254577	Giddens, Magali	09/26/24	3.1	Review team correspondence and documents regarding case status; review prebill regarding workstreams.
38195704	Goldberger, Jacob	09/26/24	0.2	Review and revise working group list.
38225464	O'Carroll, Priscilla C.	09/26/24	0.1	Research Big Lots debt pricing for C. Peters.
38224292	Peppiatt, Jonah A.	09/26/24	0.4	Call with S. Piraino regarding workstreams.
38231960	Resnick, Brian M.	09/26/24	1.5	Attend weekly workstreams call with Big Lots (1.1); emails and calls with Davis Polk team regarding various workstreams (0.4).
38203674	Shpeen, Adam L.	09/26/24	2.0	Attend internal workstreams call (0.5); attend to case administrative matters (1.5).
38217877	Stern, Ethan	09/26/24	3.1	Emails with Davis Polk team to gather documents in response to request from Creditors Committee (0.6); review and update case calendar and send same to R. Robins (0.8); correspondences with S. Churchill regarding same (0.3); review debtor professionals working group list (0.4); join call with Company and J., McClammy regarding vendor issues (0.5); join workstreams call with Morris Nichols and Davis Polk teams (0.5).
38219705	Cahill, Vincent	09/27/24	3.1	Attention to contract rejection issues (1.3); attend workstreams call with Davis Polk team (0.6); call with E. Stern and K. Winiarski regarding reclamation procedures (0.5); attention to workstreams materials (0.7).
38251226	Giddens, Magali	09/27/24	1.2	Review case administration correspondence, and attend related workstreams meeting.
38232754	Piraino, Stephen D.	09/27/24	0.8	Attend workstreams call with Davis Polk team (0.5); update staffing plan (0.3).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38217858	Stern, Ethan	09/27/24	2.5	Join call with V. Cahill and K. Winiarski regarding reclamation process (0.3); join Davis Polk workstreams call (0.5); update case calendar and workstreams chart in advance of same (0.7); send case calendar to Guggenheim and AlixPartners teams (0.3); attention to ordinary course professionals and next steps (0.4); emails with Morris Nichols and KPMG regarding same (0.3).
38208662	Winiarski, Kevin L.	09/27/24	0.6	Attend Davis Polk workstreams call (0.5); review and revise draft case calendar (0.1).
38219702	Cahill, Vincent	09/28/24	1.4	Attention to creditor comments to final relief orders.
38217674	Goldberger, Jacob	09/28/24	0.4	Attention to review of docket updates (0.2); review docket update (0.2).
38219701	Cahill, Vincent	09/29/24	1.2	Attention to creditor comments to final relief orders.
38230087	Cahill, Vincent	09/30/24	5.3	Revise private real estate asset sale motion (1.1); revise workstreams materials (0.7); correspondence with Chubb counsel (0.6); attention to comments to final DIP order (1.5); revisions to store closing order (0.4); attention to KYC requirements (0.3); incorporate U.S. Trustee comments to second day motions (0.7).
38254875	Giddens, Magali	09/30/24	3.0	Prepare DIP reporting email (0.1); attend hearing (2.0); review team correspondence and related documents (0.9).
38218478	Goldberger, Jacob	09/30/24	0.5	Review docket updates (0.2); review correspondence (0.2); review U.S. Trustee comments to second day orders (0.1).
38248582	McClammy, James I.	09/30/24	0.8	Call with Davis Polk, Big Lots, and HBB regarding ordinary course professional terms and next steps (0.6); teleconference with J. Lopez regarding vendor issues (0.2).
38240895	Peppiatt, Jonah A.	09/30/24	1.1	Confer with E. Stern and K. Kreider regarding workstreams (0.4); confer with J. Goldberger regarding utilities (0.4); correspondence with same regarding same (0.3).
38253383	Resnick, Brian M.	09/30/24	0.8	Attend weekly update call with Big Lots and co-advisors.
38234126	Shpeen, Adam L.	09/30/24	0.3	Attend status call with S. Piraino.
38276199	Stern, Ethan	09/30/24	1.3	Join call with J. Peppiatt and K. Kreider regarding workstreams (0.6); arrange workstreams call with AlixPartners team (0.4); review U.S. Trustee's comments to second day motions (0.3).
38226348	Stevens, Kelsey D.	09/30/24	0.4	Distribute signature packet for lease sale agreements.
38232780	Winiarski, Kevin L.	09/30/24	0.9	Review and draft responses to U.S. Trustee comments on various second-day orders (0.5); review precedent de minimis asset sale orders in connection with same (0.4).
Total BC10 General Case Administration			170.5	

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
BC11 Hearing Preparation/Attendance				
38093937	Cahill, Vincent	09/09/24	10.4	Preparation for first day hearing (8.3); revisions to interim store closing order (2.1).
38132425	McClammy, James I.	09/09/24	2.2	Prepare regarding first day hearing.
38101102	Peppiatt, Jonah A.	09/09/24	8.8	Draft and revise talking points regarding tax attributes, taxes, automatic stay, and utilities motions (4.6); review and revise first day motions and orders in preparation for hearing (2.8); research regarding utilities issue (0.6); meeting with S. Piraino, K. Winiarski, and E. Stern regarding responses to U.S. Trustee issues (0.8).
38100939	Piraino, Stephen D.	09/09/24	10.5	Extensive preparation for first day hearing.
38095531	Resnick, Brian M.	09/09/24	6.5	Review and revise talking points for hearing (1.1); review slide presentation (0.2); emails with Davis Polk team and co-advisors regarding various first day motions and comments thereto (4.2); discussions with team regarding hearing preparation (1.0).
38104845	Shpeen, Adam L.	09/09/24	10.1	Prepare for first day hearing.
38115971	Stern, Ethan	09/09/24	19.2	Review and finalize first day motions (3.7); update DIP motion and DIP sealing motion (2.3); calls with Morris Nichols team regarding same (1.2); calls and emails with S. Piraino regarding same (0.2); finalize bidding procedures motion (2.1); calls and emails with S. Piraino regarding same (0.6); prepare first-day hearing talking points (2.2); draft responses to U.S. Trustee comments to first-day motions (2.4); meet with S. Piraino, J. Peppiatt and K. Winiarski regarding same (1.0); review and finalize DIP Order (2.2); emails and calls with Choate Hall and Otterbourg teams regarding same (1.3).
38083040	Winiarski, Kevin L.	09/09/24	9.3	Review and finalize first-day motions for filing (3.5); prepare talking points and first-day presentation ahead of hearing (2.0); meetings and correspondence with B. Resnick and A. Shpeen regarding first-day preparation (1.0); draft responses to U.S. Trustee questions regarding first-day motions (2.0); meet with J. Peppiatt, S. Piraino, and E. Stern regarding same (0.8).
38093896	Cahill, Vincent	09/10/24	11.3	Prepare for first day hearing (3.2); attend first day hearing (5.4); revisions to interim store closing order (2.7).
38106224	Caro, Nick	09/10/24	4.1	Attend first day hearing.
38113359	Giddens, Magali	09/10/24	6.1	Correspondence with V. Cahill regarding first day hearing (0.1); review certain first day filings (0.8); attend first day hearing (5.2).
38090362	Goldberger, Jacob	09/10/24	6.1	Revise talking points (0.4); correspondence with J. Peppiatt regarding same (0.4); emails with Morris Nichols regarding same (0.1); attend first day hearing (5.2).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38114263	Matlock, Tracy L.	09/10/24	2.4	Attend first day hearing (0.7); prepare for same regarding tax attributes motion (0.9); meeting with C. Goodman, C. Peters, and C. Collier regarding tax analysis and open items (0.8).
38132448	McClammy, James I.	09/10/24	9.3	Prepare for first day hearing (5.3); attend the first day hearing (4.0).
38103171	Peppiatt, Jonah A.	09/10/24	9.7	Prepare for and attend first day hearing (6.3); research regarding same (1.3); review and revise first day orders to reflect outcome of hearing (0.9); correspondence regarding same (1.2).
38100791	Piraino, Stephen D.	09/10/24	8.2	Attend first day hearing (5.7); prepare for first day hearing (2.5).
38116956	Resnick, Brian M.	09/10/24	10.5	Prepare for first day hearing (1.0); call with U.S. Trustee regarding first day motions (0.6); discussions with Davis Polk and Morris Nichols teams regarding same (4.5); participate in hearing (4.4).
38104861	Shpeen, Adam L.	09/10/24	12.4	Call with U.S. Trustee regarding first day hearing issues (0.6); prepare for first day hearing (2.5); attend first day hearing (4.3); conference regarding first day relief (2.0); attend to post-hearing matters (3.0).
38117481	Stern, Ethan	09/10/24	13.5	Prepare for first-day hearing, including finalizing revised interim DIP Order and talking points (3.5); attend first-day hearing (4.0); meet with Davis Polk and Morris Nichols teams regarding hearing and DIP Order (2.0); attend resumed first-day hearing (1.7); meet with Davis Polk and Morris Nichols teams regarding finalizing Interim DIP Order (1.1); meet with Choate Hall and U.S. Trustee regarding same (0.3); emails and calls with interested stakeholders to finalize same (0.4); finalize Wells Fargo Stop payment letter and email same to Wells Fargo team (0.5).
38091196	Winiarski, Kevin L.	09/10/24	12.6	Prepare for first-day hearing, including finalizing revised interim orders and talking points (3.5); attend first-day hearing (4.0); meet with Davis Polk and Morris Nichols teams regarding adjourned hearing and remaining motions (2.0); attend resumed first-day hearing (1.7); meet with Davis Polk and Morris Nichols teams regarding finalizing interim orders (1.1); meet with Choate Hall and U.S. Trustee regarding same (0.3).
38101905	Kaminsky, Adam	09/12/24	0.2	Review issues relating to first day hearing.
38133333	Fynan, Frances C.	09/13/24	2.7	Update list of counsel contact information for M Guerrero.
38232771	Piraino, Stephen D.	09/29/24	3.5	Prepare for lease sale hearing including review of talking points.
38238955	Resnick, Brian M.	09/29/24	0.2	Review A. Shpeen court presentation for lease sale hearing.
38232739	Shpeen, Adam L.	09/29/24	1.1	Prepare remarks for lease sale hearing.
38218485	Goldberger, Jacob	09/30/24	2.0	Attend lease sale hearing.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38240909	Peppiatt, Jonah A.	09/30/24	1.0	Telephonically attend lease sale hearing.
38232784	Piraino, Stephen D.	09/30/24	5.1	Prepare for lease sale hearing (2.3); attend lease sale hearing (2.8).
38253389	Resnick, Brian M.	09/30/24	1.1	Participate telephonically in hearing (0.5); calls and emails with A. Shpeen and R. Robins regarding same (0.6).
38234085	Shpeen, Adam L.	09/30/24	5.5	Prepare for court hearing (3.5); attend court hearing (2.0).
Total BC11 Hearing Preparation/Attendance			205.6	
BC12 Litigation				
38074030	Brock, Matthew R.	09/09/24	5.2	Review and analyze first day motions, including emails regarding same (1.8); conduct legal research regarding insider status, including emails regarding same (3.4).
38088966	Sun, Tony	09/09/24	1.6	Correspondence with J. McClammy and V. Cahill regarding discrete legal research issue (0.1); research regarding same (1.4); correspondence with J. McClammy and M. Brock regarding same (0.1).
38088846	Brock, Matthew R.	09/10/24	0.6	Revise research memorandum regarding corporate insiders, including emails with T. Sun regarding same (0.6); confer with J. McClammy, T. Sun regarding notice of automatic stay (1.2); review and analyze docket filings (0.3).
38090966	Brock, Matthew R.	09/10/24	1.5	Confer with J. McClammy, T. Sun regarding notice of automatic stay (1.2); review and analyze docket filings (0.3).
38092355	Goodman, Corey M.	09/10/24	1.8	Court hearing and debrief meeting with tax team.
38090322	Sun, Tony	09/10/24	1.7	Research regarding discrete legal issue (0.7); correspondence with M. Brock and J. McClammy regarding same (0.1); correspondence with J. Bi regarding pending litigation against Big Lots (0.1); draft notice of bankruptcy (0.8).
38091030	Brock, Matthew R.	09/11/24	1.9	Review filings on bankruptcy court docket (0.3); revise notice of automatic stay (0.7); confer with T. Sun regarding same (0.4); confer with J. McClammy, S. Piraino, and others regarding suggestion of bankruptcy (0.5).
38100811	Sun, Tony	09/11/24	0.6	Draft template suggestion of bankruptcy.
38104663	Brock, Matthew R.	09/12/24	3.0	Call with Big Lots regarding automatic stay (0.4); call with T. Sun regarding same (0.1); emails with J. McClammy and T. Sun regarding same (0.3); research regarding same (2.0); call with V. Cahill regarding suggestion of bankruptcy (0.1); call with M. Guerrero regarding same (0.1).
38111499	Guerrero, Michael	09/12/24	4.8	Create index of outside counsel contact information per M. Brock.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38126809	Resnick, Brian M.	09/12/24	0.6	Call with Big Lots and J. McClammy regarding litigation questions (0.4); emails with Big Lots regarding same (0.2).
38110232	Sun, Tony	09/12/24	0.9	Call with M. Brock regarding EEOC matters (0.2); research regarding same (0.7).
38111306	Brock, Matthew R.	09/13/24	6.2	Call with J. Lopez regarding automatic stay (0.4); emails with J. McClammy and T. Sun regarding same (0.5); call with J. McClammy regarding same (0.1); draft letter to Morning Consult regarding automatic stay (0.9); draft letter to vendor regarding automatic stay (1.2); legal research regarding same (2.8) emails with J. McClammy and S. Duncan regarding suggestion of bankruptcy (0.3).
38133315	Fynan, Frances C.	09/13/24	0.4	Search for precedent complaints for T. Sun.
38115978	Guerrero, Michael	09/13/24	2.1	Create index of outside counsel contact information per M. Brock.
38115113	Sun, Tony	09/13/24	3.9	Correspondence M. Brock regarding stay letters (0.1); research regarding discrete legal issues per M. Brock (3.5); correspondence with M. Brock regarding same (0.1); review suggestions of bankruptcy from Big Lots (0.2).
38104021	Brock, Matthew R.	09/14/24	1.3	Conduct legal research regarding application of automatic stay.
38119448	Brock, Matthew R.	09/16/24	4.1	Emails with J. McClammy, S. Piraino regarding ordinary course professionals (0.2); emails with J. McClammy, Morris Nichols regarding automatic stay (0.3); draft template letter regarding same (0.6); draft letter to vendor regarding same (0.5); analyze disputes covered by automatic stay (0.2); draft research summary regarding same (0.4); call with R. Raman regarding automatic stay (0.4); review materials regarding terminated contracts (0.5); review letter regarding prospective bid (0.2); emails with T. Sun regarding same (0.1); revise response to same (0.5) emails with T. Sun regarding information request (0.1); confer with C. Hood regarding pending contracts (0.1).
38057686	Shpeen, Adam L.	09/16/24	0.7	Review letter to bidder (0.5); emails relating to the same (0.2).
38127432	Sun, Tony	09/16/24	1.3	Draft response letter to interested buyer's request for information (0.5); correspondence with M. Brock regarding same (0.3); correspondence with A. Shpeen regarding same (0.1); review suggestions of bankruptcy from Big Lots (0.2); correspondence with Guggenheim Partners regarding interest buyers (0.2).

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38138744	Brock, Matthew R.	09/17/24	4.8	Emails with J. McClammy and prospective bidder regarding diligence request (0.3); emails with J. McClammy, Big Lots team regarding vendor contract (0.6); revise letter regarding same (0.5); call with J. McClammy regarding same (0.1); emails with J. McClammy, Big Lots team regarding vendor contract (0.4); emails with Morris Nichols regarding automatic stay (0.2); emails with J. McClammy, J. Lopez regarding same (0.6); legal research regarding same (1.5); emails with J. McClammy, T. Sun regarding due diligence on sale (0.3); revise letter regarding same (0.3).
38148931	Resnick, Brian M.	09/17/24	0.3	Emails with Big Lots and J. McClammy regarding litigation issues.
38134567	Sun, Tony	09/17/24	2.0	Correspondence with Davis Polk and Guggenheim teams regarding potential bidder response (0.5); draft and revise response letter to potential bidder (1.0); draft automatic stay letter to vendor (0.4); correspondence with M. Brock regarding same (0.1).
38137832	Brock, Matthew R.	09/18/24	2.7	Call with J. Lopez, J. McClammy regarding automatic stay (0.2); review relevant court filings in preparation for same (0.4); emails with J. McClammy, Big Lots regarding same (0.4); call with J. McClammy, Big Lots regarding same (0.3); emails with T. Sun regarding legal research regarding same (0.4); emails with R. Raman, J. McClammy regarding contract termination (0.3); meeting with J. McClammy, T. Sun regarding case status (0.3); call with E. Stern regarding pending litigation (0.2); emails with E. Stern regarding same (0.2).
38143367	Sun, Tony	09/18/24	2.3	Legal research regarding discrete issue per M. Brock (2.0); correspondence with M. Brock regarding same (0.1); call with J. McClammy and M. Brock regarding litigation workstreams (0.2);
38138741	Brock, Matthew R.	09/19/24	0.8	Call with Big Lots regarding contract termination (0.3); emails with J. McClammy, T. Sun, others regarding same (0.3); emails with J. McClammy regarding automatic stay (0.2).
38147569	Sun, Tony	09/19/24	0.2	Legal research regarding automatic stay.
38163427	Brock, Matthew R.	09/20/24	1.5	Call with vendor regarding contract termination (0.3); prepare for same (0.6); emails with J. McClammy, others regarding same (0.2); review letter regarding potential bid (0.2); emails with Big Lots team regarding same (0.2).
38152675	Brock, Matthew R.	09/21/24	0.1	Emails with S. Piraino regarding potential bid.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38166512	Brock, Matthew R.	09/23/24	2.1	Call with Big Lots regarding contract termination issues (0.3); emails with J. McClammy regarding same (0.3); call with Thompson Hines regarding automatic stay (0.4); emails with J. McClammy regarding same (0.3); emails with J. McClammy regarding insider status (0.3); emails with J. McClammy, others regarding ordinary course professionals (0.1); emails with T. Sun regarding automatic stay (0.2); emails with T. Sun regarding employee severance (0.2).
38192031	Piraino, Stephen D.	09/23/24	0.7	Call with Thompson Hine regarding lawsuit (0.5); call with A. Shpeen regarding same (0.2).
38236772	Stern, Ethan	09/23/24	0.5	Attend call with Thompson Hine regarding pending litigation.
38183131	Brock, Matthew R.	09/24/24	1.7	Emails with T. Sun regarding derivative suit; emails with J. McClammy and T. Sun regarding severance pay (0.2); revise declaration regarding severance payments (0.9); emails with J. McClammy, T. Sun regarding same (0.3); emails with J. McClammy, others regarding contract termination (0.3); emails with Big Lots regarding automatic stay.
38192914	Piraino, Stephen D.	09/24/24	0.3	Call with A. Shpeen regarding litigation matter.
38211907	Resnick, Brian M.	09/24/24	0.2	Emails with Big Lots and Davis Polk team regarding various litigation matters.
38179603	Sun, Tony	09/24/24	2.7	Draft declaration of M. Schlonsky (1.0); correspondence with M. Brock regarding same (0.1); revise same (0.2); research regarding discrete legal issue per M. Brock (1.1); revise M. Schlonsky Declaration (0.3).
38183218	Brock, Matthew R.	09/25/24	3.4	Call with Big Lots and others regarding fact declaration (0.4); revise same (0.4); emails regarding same (0.4); call with S. Piraino regarding derivative suit (0.2); emails with J. McClammy and T. Sun regarding same (0.3); legal research regarding automatic stay (0.4); emails with J. McClammy regarding same (0.2); call with Vorys regarding automatic stay (0.3); emails with J. McClammy regarding same (0.4); emails with Big Lots regarding contract termination issues (0.4).
38212101	Resnick, Brian M.	09/25/24	0.2	Emails with Big Lots and Davis Polk litigation team regarding ongoing litigation matters.
38185378	Sun, Tony	09/25/24	1.4	Revise Schlonsky declaration per M. Brock.
38202285	Brock, Matthew R.	09/26/24	0.2	Emails with A. Shpeen regarding derivative suit (0.2)

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38193009	Brock, Matthew R.	09/26/24	4.7	Emails with Big Lots, J. McClammy, and others regarding contract termination (0.3); call with J. McClammy regarding same (0.1); legal research regarding same (3.5); emails with J. McClammy, T. Sun, and others regarding derivative suit (0.3); legal research regarding same (0.5); call with S. Piraino regarding same.
38231967	Resnick, Brian M.	09/26/24	4.7	Emails with Big Lots regarding litigation matters (0.1); emails with Big Lots, J. McClammy, and others regarding contract termination (0.3); call with J. McClammy regarding same (0.1); legal research regarding same (3.4); emails with J. McClammy, T. Sun, and others regarding derivative suit (0.3); legal research regarding same (0.5); call with S. Piraino regarding same.
38194259	Sun, Tony	09/26/24	1.5	Research discrete legal question regarding automatic stay (1.0); correspondence with J. McClammy and M. Brock regarding same (0.2); research discrete legal issue regarding executory contracts (0.3).
38203219	Brock, Matthew R.	09/27/24	2.6	Emails with R. Robins regarding derivative suit (0.1); emails with J. McClammy and others regarding automatic stay (1.1); emails with T. Sun regarding contract termination (0.6); legal research regarding same (0.8).
38207873	Sun, Tony	09/27/24	2.2	Research regarding automatic stay and maritime liens (1.7); correspondence with J. McClammy and M. Brock regarding same (0.5).
38218861	Sun, Tony	09/29/24	0.2	Correspondence with J. McClammy regarding vendor contract.
38129956	Brock, Matthew R.	09/30/24	3.4	Emails with J. McClammy, T. Sun and R. Raman regarding contract termination issues (1.2); call with R. Raman regarding same (0.6); revise letter regarding same (0.2); call with Gerson plaintiffs regarding automatic stay (0.2); emails with J. McClammy, T. Sun, and R. Robbins regarding same (0.7); revise letter regarding same (0.5).
38226599	Sun, Tony	09/30/24	3.0	Draft template automatic stay letter per M. Brock (0.9); correspondence with J. McClammy regarding same (0.2); draft template for automatic stay letter for foreign vendors (1.4); meet with J. Goldberger regarding workstreams coverage (0.5).
Total BC12 Litigation				94.6
BC14 Regulatory; Antitrust; Tax; IP				
38208454	Marks, Mary K.	09/09/24	0.7	Review drafts of documents; coordinate with Davis Polk team regarding Hart-Scott-Rodino Act process.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38092341	Matlock, Tracy L.	09/09/24	1.8	Discuss next steps with C. Goodman (0.4); revise talking points for tax attributes motion (0.6); emails with Davis Polk team regarding same (0.5); discuss hearing with C. Peters (0.1); review materials regarding preparing for same (0.2).
38103479	Peters, Caroline	09/09/24	0.9	Correspondence with tax team (0.3); draft summary of tax attributes and profile of Big Lots ownership (0.6).
38124665	Collier, Charles	09/10/24	0.5	Analyze bankruptcy for tax considerations.
38103609	Peters, Caroline	09/10/24	4.8	First day hearings regarding motions relevant to taxes (0.3); correspondence with tax team regarding tax attributes motion and holders (1.7); meeting with tax team (0.7); correspondence regarding bidding procedures (0.1); meeting with tax associate (0.2); review and revise code and regulations regarding signature modification analysis (1.8).
38208917	Marks, Mary K.	09/11/24	0.2	Correspondence with Davis Polk team regarding deal timing and Hart-Scott-Rodino Act process.
38128864	Peters, Caroline	09/11/24	0.4	Correspondence with tax and corporate teams regarding bidding procedures and deal documents.
38104545	Winiarski, Kevin L.	09/11/24	0.7	Review and revise draft 10-Q (0.3); emails with L. Jim and S. Piraino regarding same (0.2); emails with Big Lots regarding same (0.2).
38124690	Collier, Charles	09/13/24	0.8	Analyze bankruptcy for tax considerations.
38125858	Matlock, Tracy L.	09/13/24	0.7	Email with Davis Polk team regarding Big Lots asset purchase agreement question.
38246415	Collier, Charles	09/16/24	2.2	Analyze bankruptcy for tax considerations.
38136583	Peters, Caroline	09/16/24	2.9	Review and revise code and regulations regarding significant modification analysis (2.3); call with finance and Davis Polk teams regarding terms of debt (0.6).
38157879	Peters, Caroline	09/17/24	1.4	Significant modification analysis and correspondence with tax and corporate teams regarding significant modification analysis.
38158047	Peters, Caroline	09/18/24	1.8	Review and revise deal documents in order to conduct significant modification analysis (0.6); meeting with A. Phillips regarding same (1.2).
38173810	Phillips, Alanna	09/18/24	1.0	Discuss tax considerations of FILO amendment with C. Peters.
38158561	Peters, Caroline	09/19/24	0.3	Conduct significant modification analysis.
38176578	Matlock, Tracy L.	09/23/24	0.3	Emails regarding tax attributes motion and stock trading.
38178640	Mazero, Gabrielle	09/23/24	0.2	Review new intellectual property and IT-related uploads to data room.
38180045	Peters, Caroline	09/23/24	0.5	Correspondence with tax team regarding Big Lots communication.
38219839	Phillips, Alanna	09/23/24	0.4	Research tax considerations of FILO amendment.
38211611	Marks, Mary K.	09/24/24	0.6	Follow up regarding Hart-Scott-Rodino and coordinate with buyer's counsel.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38186608	Matlock, Tracy L.	09/24/24	0.8	Email Big Lots regarding worthless stock deduction and related analysis.
38188923	Peters, Caroline	09/24/24	0.1	Correspondence with tax team regarding Big Lots correspondence.
38211712	Marks, Mary K.	09/25/24	0.7	Work on Hart-Scott-Rodino and merger control and timing for filing.
38204147	Goldberg, Henry G.	09/26/24	1.2	Draft information request (0.7); draft Hart-Scott-Rodino form (0.4); correspond with D. O'Toole and others regarding Hart-Scott-Rodino (0.1).
38210986	Marks, Mary K.	09/26/24	0.7	Brief Hart-Scott-Rodino team on transaction details.
38232194	O'Toole, Daniel	09/26/24	1.6	Prepare materials for Hart-Scott-Rodino regarding stalking horse bid.
38223907	Peters, Caroline	09/26/24	1.0	Attention to debt documents and significant modification analysis.
38204364	Goldberg, Henry G.	09/27/24	0.5	Correspondence with D. O'Toole and others regarding Hart-Scott-Rodino (0.1); draft, revise information request (0.4).
38232195	O'Toole, Daniel	09/27/24	0.7	Prepare materials for Hart-Scott-Rodino regarding stalking horse bid.
38224245	Peters, Caroline	09/27/24	1.2	Attention to debt documents and significant modification analysis.
38216774	Goldberg, Henry G.	09/30/24	0.1	Correspondence with D. O'Toole and others regarding Hart-Scott-Rodino.
38223920	Marks, Mary K.	09/30/24	0.4	Conduct Hart-Scott-Rodino analysis related to stalking horse bid.
38247594	O'Toole, Daniel	09/30/24	0.7	Prepare materials for Hart-Scott-Rodino regarding stalking horse bid.
38226777	Peters, Caroline	09/30/24	0.2	Meeting with A. Phillips regarding significant modification analysis.
Total BC14 Regulatory; Antitrust; Tax; IP			33.0	
BC15 Reporting				
38074960	Jim, Lincoln	09/09/24	1.6	Review draft petition Form 8-K (1.2); emails with Davis Polk team regarding same (0.4).
38101123	Peppiatt, Jonah A.	09/09/24	1.0	Review 8-K for redaction issue (0.3); call with Vorys and A. Severance regarding same (0.2); call with R. Robins regarding same (0.2); correspond with A. Shpeen, A. Severance, and A. Miller regarding next steps (0.3).
38095219	Jim, Lincoln	09/10/24	1.1	Review draft form 8-K and 10-Q.
38104553	Fausten, Marcel	09/11/24	0.8	Review draft 10-Q emails with team.
38098899	Jim, Lincoln	09/11/24	5.0	Review draft form 10-Q (2.3); prepare risk factor comparison chart (1.8); update draft 10-Q exhibits (0.9).
38107460	Jim, Lincoln	09/12/24	0.4	Review the latest draft Form 10-Q.
38154094	Shpeen, Adam L.	09/19/24	0.8	Attend initial debtor interview with U.S. Trustee.
Total BC15 Reporting			10.7	
BC16 Retention DPW: Preparation of Fee Applications, Budgeting				

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
38107243	Cahill, Vincent	09/11/24	2.1	Review of conflicts materials and corresponding revisions to retention application.
38109681	Cahill, Vincent	09/12/24	3.2	Review of conflicts materials and corresponding revisions to retention application.
38107231	Winiarski, Kevin L.	09/12/24	1.9	Review and revise draft of Davis Polk retention application (1.6); emails with Davis Polk team regarding same (0.3).
38117641	Winiarski, Kevin L.	09/13/24	0.4	Review and revise Davis Polk retention application (0.3); email with B. Resnick regarding same (0.1).
38144690	Cahill, Vincent	09/15/24	2.9	Review conflicts materials and corresponding revisions to retention application.
38144693	Cahill, Vincent	09/16/24	5.2	Review conflicts materials and corresponding revisions to retention application.
38145804	Stern, Ethan	09/16/24	0.4	Review and revise Davis Polk retention application (0.2); emails with V. Cahill regarding same (0.2).
38128316	Winiarski, Kevin L.	09/16/24	2.4	Review and revise draft Davis Polk retention application (0.8); review precedent retention applications in connection with B. Resnick questions (1.0); draft email summary to B. Resnick regarding same (0.6).
38139363	Cahill, Vincent	09/17/24	2.2	Review of conflicts materials and corresponding revisions to retention application (1.1); meeting with A. Shpeen and S. Piraino regarding retention application (0.6); meeting scheduling (0.5).
38159566	Piraino, Stephen D.	09/17/24	0.4	Meeting with Davis Polk team regarding retention app.
38148942	Resnick, Brian M.	09/17/24	0.5	Review retention application (0.2); meeting with Davis Polk team regarding same (0.3).
38139150	Shpeen, Adam L.	09/17/24	0.4	Conference with Davis Polk team regarding retention application.
38145860	Stern, Ethan	09/17/24	0.7	Review and revise Davis Polk retention application (0.2); join meeting with Davis Polk team regarding retention and conflicts (0.5).
38134303	Winiarski, Kevin L.	09/17/24	2.8	Review and revise draft Davis Polk retention application (2.0); meeting with Davis Polk team regarding same (0.4); multiple emails with B. Resnick and A. Shpeen regarding same (0.4).
38157776	Resnick, Brian M.	09/18/24	0.4	Finalize Davis Polk retention application.
38143447	Winiarski, Kevin L.	09/18/24	1.8	Review and finalize draft Davis Polk retention application (1.5); emails with B. Resnick regarding same (0.1); emails with R. Robins regarding same (0.1); coordinate with Morris Nichols regarding filing of same (0.1).
38826368	Giddens, Magali	09/30/24	2.1	Review and revise September billing detail for privilege and confidentiality.
38231779	Winiarski, Kevin L.	09/30/24	0.3	Review and draft responses to U.S. Trustee comments on Davis Polk retention application.

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
Total BC16 Retention DPW: Preparation of Fee Applications, Budgeting			30.1	
BC17 Retention Non-DPW: Prep of Retention-Related Materials				
38843371	Cahill, Vincent	09/18/24	3.2	Review and revise upcoming store closings.
38144402	Goldberger, Jacob	09/18/24	0.5	Call with AlixPartners regarding ordinary course professionals.
38173638	Piraino, Stephen D.	09/18/24	0.5	Call with Alix, Big Lots regarding ordinary course professionals.
38147396	Shpeen, Adam L.	09/18/24	0.5	Call with Big Lots and advisors regarding ordinary course professional retention.
38163943	Stern, Ethan	09/18/24	2.6	Join call with AlixPartners and Big Lots regarding ordinary course professionals motion (0.5); correspondences with S. Rogers and S. Piraino regarding retention applications and ordinary course professionals motion (0.4); call with A. Shpeen and S. Piraino regarding ordinary course professionals motion (0.3); review precedents regarding inquiry related to same (0.7); review and revise ordinary course professionals motion (0.7).
38164020	Stern, Ethan	09/19/24	0.3	Emails with AlixPartners regarding ordinary course professionals parties.
38162096	Stern, Ethan	09/20/24	0.1	Call with W. Shaffer regarding KPMG retention.
38183809	Cahill, Vincent	09/23/24	1.8	Review and revise ordinary course professionals motion.
38192369	Piraino, Stephen D.	09/23/24	0.4	Correspondence with V. Cahill and E. Stern regarding ordinary course professionals motion.
38236830	Stern, Ethan	09/23/24	0.5	Calls with various ordinary course professionals to discuss motion.
38843748	Cahill, Vincent	09/25/24	2.2	Revisions to interim compensation procedures motion.
38221643	Cahill, Vincent	09/26/24	1.1	Revise ordinary course professionals motion.
Total BC17 Retention Non-DPW: Prep of Retention-Related Materials			13.7	
BC18 Travel (Non-Working)				
38101124	Peppiatt, Jonah A.	09/09/24	0.5	Travel to Wilmington for first day hearing.
38100962	Piraino, Stephen D.	09/09/24	0.4	Non-working travel time.
38132450	McClammy, James I.	09/10/24	0.9	Return travel from hearing.
38103176	Peppiatt, Jonah A.	09/10/24	0.8	Travel from Wilmington to New York.
38100880	Piraino, Stephen D.	09/10/24	0.7	Non-working travel time back from Delaware.
38116962	Resnick, Brian M.	09/10/24	1.6	Travel from Wilmington to NY in connection with hearing first day hearing.
38117475	Stern, Ethan	09/10/24	1.0	Travel from Wilmington to New Jersey on return from first-day hearing.
38097510	Winiarski, Kevin L.	09/10/24	1.0	Travel from Wilmington to New York on return from first-day hearing.
38232743	Shpeen, Adam L.	09/29/24	0.9	Travel to Delaware for lease sale hearing.
38232795	Piraino, Stephen D.	09/30/24	1.0	Travel back from Delaware to Davis Polk.
38234093	Shpeen, Adam L.	09/30/24	0.9	Train ride back from Delaware hearing.
Total BC18 Travel (Non-Working)			9.7	

Time Detail By Project				
Time ID	Name	Date	Hours	Narrative
TOTAL			1,099.3	